| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
| R06-9988827 | 8/5/2008   | 1             | TRANSMITTAL OF TITLE SEARCH FOR VACANT<br>COMMERCIAL PROPERTY AS IT RELATES TO THE SAN<br>JACINTO RIVER WASTE PITS SITE   |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9988829 | 01/21/2009 | 1             | DELIVERY FAILURE MESSAGE FOR FORWARD OF<br>REQUESTED INFORMATION FOR FOR 20-ACRE TRACT OF<br>LAND IN HARRIS COUNTY  |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SOARD,ROBERT,W<br>(HARRIS COUNTY)                                  | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-9988830 | 01/20/2009 | 1             | DELIVERY FAILURE MESSAGE FOR FORWARD OF<br>REQUESTED INFORMATION FOR FOR 20-ACRE TRACT OF<br>LAND IN HARRIS COUNTY  |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SOARD,ROBERT,W<br>(HARRIS COUNTY)                                  | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-9988831 | 01/20/2009 | 1             | DELAY DELIVERY NOTIFICATION MESSAGE FOR<br>FORWARD OF REQUESTED INFORMATION FOR FOR 20-<br>ACRE TRACT OF LAND IN HARRIS COUNTY - UNTIL LOW<br>PRIORITY TIME RANGE 09:30:00 PM - 06:00:00 AM |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | SOARD,ROBERT,W<br>(HARRIS COUNTY)                                  | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-9988832 | 03/09/2009 | 1             | TRANSMITTAL OF SITE STATUS SUMMARY - NOVEMBER<br>2008 FOR SAN JACINTO RIVER WASTE PITS SITE   | 9988980    | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MOSIER,BRUCE,D<br>(HARRIS COUNTY)                                   | Email            |
| R06-9988849 | 01/17/2012 | 1             | FORWARD OF MESSAGE THAT THE EPA SAN JACINTO RIVER WASTE PITS WEBSITE HAS ADDED A FREQUENTLY ASKED QUESTIONS SECTION, WITH WEBLINK PROVIDED  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9988850 | 11/13/2009 | 8             | OLD AERIAL PHOTOGRAPHS OF SAN JACINTO RIVER<br>BATCH 2  |            | SITE EVALUATION/Pre-<br>Remedial Site Evaluation        | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | Photograph       |
| R06-9988860 | 08/17/2009 | 3             | ACKNOWLEDGEMENT FOR EPA SENDING COMPACT DISC WITH COPIES OF THE TWO SPECIAL NOTICE LETTERS SENT TO PRP'S  |            | ENFORCEMENT/PRP<br>Search                               | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                     | Email            |
| R06-9988863 | 03/21/2011 | 1             | RESPONSE TO REQUEST FOR COPIES OF AERIAL PHOTOGRAPHS THAT THEY ARE AVAILABLE AT THE HOUSTON PUBLIC LIBRARY  |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MCADOW,LANEY<br>(HOUSTON PUBLIC<br>LIBRARY)                         | Email            |
| R06-9988864 | 03/19/2011 | 2             | RESPONSE TO REQUEST FOR COPIES OF AERIAL<br>PHOTOGRAPHS WITH WEB LINKS TO HELP IN SEARCH<br>AND SOME INFORMATION TO AID IN SEARCH   |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MCADOW,LANEY<br>(HOUSTON PUBLIC<br>LIBRARY)                         | Email            |
| R06-9988865 | 03/29/2011 | 3             | RESPONSE TO REQUEST FOR COPIES OF AERIAL<br>PHOTOGRAPHS THAT IT MIGHT TAKE ABOUT AN HOUR<br>TO GO THROUGH ALL THE MATERIAL REQUESTED  |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MCADOW,LANEY<br>(HOUSTON PUBLIC<br>LIBRARY)                         | Email            |
| R06-9988866 | 03/28/2011 | 2             | RESPONSE TO REQUEST FOR COPIES OF AERIAL PHOTOGRAPHS WITH THE HOURS AND DAYS OF THE WEEK THE TEXAS ROOM IS OPEN   |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MCADOW,LANEY<br>(HOUSTON PUBLIC<br>LIBRARY)                         | Email            |

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| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|             |            |               | ACKNOWLEDGEMENT FOR RESPONSE TO SUGGESTION<br>FOR A CONFERENCE CALL TO REVIEW/DISCUSS HOW<br>THE SAN JACINTO BACKGROUND STATISTICS SHOULD                      | ALL DOC ID | REMEDIAL/Remedy                                       |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION  | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION              |                  |
| R06-9988876 | 12/02/2011 | 2             | BE CALCULATED  |            | Characterization                                      | Uncontrolled | (TXN000606611)<br>SAN JACINTO                         | 06ZQ          | AGENCY) WERNER,ROBERT,D (U.S.                            | AGENCY)  | Email            |
| R06-9988885 | 04/22/2009 | 1             | MESSAGE THAT AFTER REVIEW OF ESTATE<br>DOCUMENTS, THAT NO OWNERSHIP CLAIMS WERE<br>MADE FOR SAN JACINTO RIVER PROPERTY   |            | ENFORCEMENT/Litigatio                                 | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                   | MOSIER,BRUCE,D<br>(HARRIS COUNTY)<br>WERNER,ROBERT,D               | Email            |
| R06-9988897 | 04/21/2009 | 1             | SUBMISSION OF WEBLINKS FOR THE NPL WEBSITE AND EPA OSC WEBSITE FOR SUPERFUND SITES IN TEXAS  |            | SITE EVALUATION/Pre-<br>Remedial Site Evaluation      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | MOSIER,BRUCE,D<br>(HARRIS COUNTY)                        | (U.S. ENVIRONMENTAL PROTECTION AGENCY)                             | Email            |
| R06-9988899 | 01/20/2009 | 1             | DELIVERY FAILURE REPORT FOR TITLE SEARCH FOR<br>HARRIS COUNTY APPRAISAL DISTRICT REAL PROPERTY<br>MESSAGE AS IT SIZE EXCEEDS SIZE LIMIT                        |            | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | SOARD,ROBERT,W<br>(HARRIS COUNTY)                        | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email            |
| R06-9988900 | 01/20/2009 | 1             | DELIVERY FAILURE REPORT FOR TITLE SEARCH FOR<br>HARRIS COUNTY APPRAISAL DISTRICT REAL PROPERTY<br>MESSAGE AS IT SIZE EXCEEDS SIZE LIMIT                        |            | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | SOARD,ROBERT,W<br>(HARRIS COUNTY)                        | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email            |
| R06-9988901 | 09/01/2009 | 1             | DELIVERY FAILURE REPORT FOR MESSAGE THAT SAN<br>JACINTO RIVER WASTE PITS FILE WITH IMAGE OF<br>BOOKLET PROVIDED TO EPA EXCEEDS SIZE LIMIT                      |            | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email            |
| R06-9988902 | 01/20/2009 | 1             | DELIVERY FAILURE REPORT FOR TITLE SEARCH FOR<br>HARRIS COUNTY APPRAISAL DISTRICT REAL PROPERTY<br>MESSAGE AS IT SIZE EXCEEDS SIZE LIMIT                        |            | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SOARD,ROBERT,W<br>(HARRIS COUNTY)                        | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email            |
| R06-9988903 | 09/01/2009 | 1             | DELIVERY FAILURE REPORT FOR MESSAGE THAT SAN<br>JACINTO RIVER WASTE PITS FILE WITH IMAGE OF<br>BOOKLET PROVIDED TO EPA EXCEEDS SIZE LIMIT                      |            | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email            |
| R06-9988911 | 08/10/2009 | 2             | TRANSMITTAL OF MAP OF HARRIS COUNTY APPRAISAL DISTRICT MAP LOCATION, FACET 6159C   | 9989019    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                          | WERNER,ROBERT,D<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
|             |            |               | RESPONSE THAT PHA HAS NO OBJECTION TO EPA<br>TESTING OF PROPERTY IN QUESTION FOR FUTURE RI<br>SAMPLING, BUT UNABLE TO MAKE A DEFINITIVE                        |            | REMEDIAL/Remedy                                       |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION | MCMAHAN,GARRY<br>(PORT OF HOUSTON                                  |                  |
| R06-9988922 | 04/03/2009 | 3             | STATEMENT REGARDING OWNERSHIP  RESPONSE THAT PRP'S FOR THE SAN JACINTO RIVER  WASTE PITS SOUTHERN IMPOUNDMENT ARE INTERNATIONAL PAPER COMPANY INCORPORATED AND |            | Characterization  ENFORCEMENT/Litigatio               | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS                    | 06ZQ          | AGENCY)  HENRY,LINDA (PORT OF HOUSTON                    | AUTHORITY) MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION            | Email            |
| R06-9988934 | 04/10/2012 | 1             | MCGINNES INDUSTRIAL MANAGEMENT CORPORATION  TRANSMITTAL OF MAP OF HARRIS COUNTY APPRAISAL  |            | n  ENFORCEMENT/Litigatio                              | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS                    | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION        | AGENCY) WERNER,ROBERT,D (U.S. ENVIRONMENTAL PROTECTION             | Email            |
| R06-9988935 | 08/10/2009 | 2             | DISTRICT MAP LOCATION, FACET 6159C   | 9989042    | n   | Uncontrolled | (TXN000606611)  | 06ZQ          | AGENCY)  | AGENCY)  | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE    |
|-------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|---------------------|
|             |            |               | TRANSMITTAL OF USACE MESSAGING ABOUT  |            |   |              |   |               | FAULTRY,CHARLES (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,C | TZHONE,STEPHEN,L  |                     |
| R06-9988948 | 09/07/2011 | 3             | DREDGING THE HSC AND LABORATORY RESULTS WITH<br>MESSAGE THAT EPA WATER WILL TAKE A MORE<br>ACTIVE ROLE ON DIOXIN/FURAN TESTING AND<br>EVALUATION FROM AROUND SIRWP  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)                     | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                             | Email               |
| Doc 0000050 | 11/02/2011 |               | TRANSMITTAL OF PORT OF HOUSTON AUTHORITY REQUEST FOR CLARIFICATION TO PUBLIC ANNOUNCEMENT FROM TCEQ, EPA, AND USACE REGARDING A PERMIT EVALUATION PROCESS AND   |            | REMEDIAL/Remedial                                     |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    | 0.070         | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION           | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION                    |                     |
| R06-9988950 | 11/02/2011 | 3             | REQUEST FOR STATUS UPDATE FORWARD OF PLAINTIFF HARRIS COUNTY'S ORIGINAL PETITION - HARRIS COUNTY, TEXAS AND THE STATE OF TEXAS, ACTING BY AND THROUGH TCEQ VS. INTERNATIONAL PAPER COMPANY, ET AL - CIVIL | 9989069    | Action  ENFORCEMENT/Litigatio                         | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS          | 06ZQ          | AGENCY) WERNER,ROBERT,D (U.S. ENVIRONMENTAL PROTECTION           | AGENCY) PROTAIN,CARA  | Email               |
| R06-9988951 | 08/30/2012 | 1             | ACTION NO. 2011-76724   | 9989070    | n n   | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE               | 06ZQ          | AGENCY)  WERNER,ROBERT,D  (U.S.  ENVIRONMENTAL                   | (HARRIS COUNTY)   | Email               |
| R06-9988952 | 08/30/2012 | 2             | TRANSMITTAL OF FIRST AMENDED PETITION - UNABLE TO OPEN  |            | ENFORCEMENT/Litigatio<br>n                            | Uncontrolled | PITS<br>(TXN000606611)<br>SAN JACINTO                 | 06ZQ          | PROTECTION<br>AGENCY)  | PROTAIN,CARA<br>(HARRIS COUNTY)   | Email               |
| R06-9988959 | 03/19/2008 | 9             | FEDERAL REGISTER / VOL. 73, NO. 54 / RULES AND<br>REGULATIONS NATIONAL PRIORITIES LIST FINAL SITE<br>LISTING  | 9988821    | SITE EVALUATION/Rule<br>Making                        | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (FEDERAL<br>REGISTER)<br>GORDON,MICHAEL                                | Publication         |
| R06-9988961 | 08/03/1965 | 5             | GENERAL WARRANTY DEED FOR PROPERTY SOLD BY<br>GRANTOR TO GRANTEE  | 9988821    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | (NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED)                   | Agreement           |
| R06-9988962 | 08/03/1965 | 4             | MORTGAGE ON SITE PROPERTY SOLD BY GRANTOR TO GRANTEE  | 9988821    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | MCGINNES,VIRGILL<br>(NONE SPECIFIED)  | Agreement           |
| R06-9988963 | 08/01/1972 |               | RELEASE OF LIENS TO REMISE, RELEASE AND DISCHARGE THE PROPERTY DESCRIBED IN THE DEED OF TRUST DATED 08/03/1965  | 9988821    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | GORDON,MICHAEL<br>(NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED) | Legal<br>Instrument |
| R06-9988965 | 08/03/1965 | 5             | GENERAL WARRANTY DEED FOR PROPERTY SOLD BY<br>GRANTOR TO GRANTEE  | 9988827    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | GORDON,MICHAEL<br>(NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED) | Agreement           |
| R06-9988966 | 04/02/2008 | 2             | HARRIS COUNTY APPRAISAL DISTRICT INFORMATION<br>ON VACANT COMMERCIAL PROPERTY IN<br>CHANNEL VIEW, TEXAS   | 9988827    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (HARRIS<br>COUNTY)   | Other               |
| R06-9988967 | 03/19/2008 | 9             | FEDERAL REGISTER / VOL. 73, NO. 54 / RULES AND REGULATIONS NATIONAL PRIORITIES LIST FINAL SITE LISTING  | 9988822    | SITE EVALUATION/Rule<br>Making                        | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (FEDERAL<br>REGISTER)  | Publication         |
| R06-9988968 | 08/03/1965 | 5             | GENERAL WARRANTY DEED FOR PROPERTY SOLD BY<br>GRANTOR TO GRANTEE  | 9988822    | ENFORCEMENT/Litigatio                                 | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)   | GORDON,MICHAEL<br>(NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED) | Agreement           |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE       |
|-------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------------|
| R06-9988969 | 08/03/1965 | 4             | MORTGAGE ON SITE PROPERTY SOLD BY GRANTOR TO GRANTEE   | 9988822    | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | MCGINNES, VIRGILL<br>(NONE SPECIFIED)                                       | Agreement              |
| R06-9988970 | 08/01/1972 | 2             | RELEASE OF LIENS TO REMISE, RELEASE AND<br>DISCHARGE THE PROPERTY DESCRIBED IN THE DEED OF<br>TRUST DATED 08/03/1965   | 9988822    | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | GORDON,MICHAEL<br>(NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED) | Legal<br>Instrument    |
| R06-9988976 | 03/19/2008 | 9             | FEDERAL REGISTER / VOL. 73, NO. 54 / RULES AND REGULATIONS NATIONAL PRIORITIES LIST FINAL SITE LISTING   | 9988823    | SITE EVALUATION/Rule Making                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | NONE (FEDERAL<br>REGISTER)  | Publication            |
| R06-9988977 | 08/03/1965 | 5             | GENERAL WARRANTY DEED FOR PROPERTY SOLD BY<br>GRANTOR TO GRANTEE   | 9988823    | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | GORDON,MICHAEL<br>(NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED) | Agreement              |
| R06-9988978 | 08/03/1965 | 4             | MORTGAGE ON SITE PROPERTY SOLD BY GRANTOR TO GRANTEE   | 9988823    | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | MCGINNES, VIRGILL<br>(NONE SPECIFIED)                                       | Agreement              |
| R06-9988979 | 08/01/1972 | 2             | RELEASE OF LIENS TO REMISE, RELEASE AND<br>DISCHARGE THE PROPERTY DESCRIBED IN THE DEED OF<br>TRUST DATED 08/03/1965   | 9988823    | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)                                      | GORDON,MICHAEL<br>(NONE<br>SPECIFIED) SPATA,F<br>RANK,F (NONE<br>SPECIFIED) | Legal<br>Instrument    |
| R06-9988980 | 11/19/2008 | 5             | SITE STATUS SUMMARY - NOVEMBER 2008 FOR SAN<br>JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                        | Publication            |
| R06-9989019 | 04/21/2005 | 1             | MAP OF HARRIS COUNTY APPRAISAL DISTRICT MAP<br>LOCATION, FACET 6159C   |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | NONE (HARRIS<br>COUNTY APPRAISAL<br>DISTRICT)                               | Figure/Map/<br>Drawing |
| R06-9989042 | 04/21/2005 | 1             | MAP OF HARRIS COUNTY APPRAISAL DISTRICT MAP<br>LOCATION, FACET 6159C   |            | ENFORCEMENT/Litigatio                                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                      | NONE (HARRIS<br>COUNTY APPRAISAL<br>DISTRICT)                               | Figure/Map/<br>Drawing |
| R06-9989066 | 08/09/2011 | 13            | SUBMISSION OF LABORATORY RESULTS FROM<br>SAMPLING FOR THE MAINTENANCE DREDGING OF THE<br>HOUSTON SHIP CHANNEL  | 9988948    | SITE<br>SUPPORT/Laboratory<br>Support                   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WATSON,JANE,B (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MURPHY,CAROLYN,<br>E (U.S. ARMY CORPS<br>OF ENGINEERS)                      | Letter                 |
| R06-9989067 | 07/20/2011 | 17            | USACE MESSAGE TO EPA THAT MAINTENANCE<br>DREDGING IS PLANNED FOR THE HOUSTON SHIP<br>CHANNEL AND NOTICE THAT LOST LAKE AND PEGGY<br>LAKE WILL BE UTILIZED FOR THE DREDGED MATERIAL | 9988948    | REMEDIAL/Remedy<br>Characterization                     | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WATSON,JANE,B (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MURPHY,CAROLYN,<br>E (U.S. ARMY CORPS<br>OF ENGINEERS)                      | Letter                 |
| R06-9989068 | 08/31/2009 | 11            | EPA FORMAL NOTIFICATION TO U.S. ARMY CORPS OF ENGINEERS CONCERNING SJRWP PERMITS BOUNDARY  | 9988948    | REMEDIAL/Remedy<br>Characterization                     | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WESTON,DAVID,C<br>(U.S. ARMY CORPS OF<br>ENGINEERS)           | COLEMAN,SAMUEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)           | Letter                 |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT                              | ACCESS CTL   | SITE NAME  <br>SITE ID  | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE    |
|--------------|------------|---------------|---|------------|--|--------------|---|---------------|---|---|---------------------|
| R06-9989069  | 07/29/2011 | 7             | PORT OF HOUSTON AUTHORITY REQUEST FOR<br>CLARIFICATION TO PUBLIC ANNOUNCEMENT FROM<br>TCEQ, EPA, AND USACE REGARDING A PERMIT<br>EVALUATION PROCESS AND DREDGED SEDIMENT<br>DISPOSAL OPTIONS        |            | REMEDIAL/Remedial<br>Action  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ELLIS,STEPHEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TZHONE,ST EPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)  | Letter              |
| R06-9989070  | 12/22/2011 | 12            | PLAINTIFF HARRIS COUNTY'S ORIGINAL PETITION -<br>HARRIS COUNTY, TEXAS AND THE STATE OF TEXAS,<br>ACTING BY AND THROUGH TCEQ VS. INTERNATIONAL<br>PAPER COMPANY, ET AL - CIVIL ACTION NO. 2011-76724 |            | ENFORCEMENT/Litigatio  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)   | 06ZQ          | None (NONE<br>SPECIFIED)  | BAKER,DEBRA<br>(CONNELLY BAKER<br>WOTRING<br>LLP) OWENS,ROCK<br>(HARRIS COUNTY)             | Legal<br>Instrument |
| R06-90022725 | 01/02/2012 | 1             | BARGE OPERATION ADJACENT TO SJRWP  COMMUNITY AWARENESS COMM. MEETING- PRESENTATION ITEM FOR ITEM IV OF THE AGENDA  DELIVERY FAILURE: NO ROUTE FOUND TO DOMAIN                                       | 90023556   | REMOVAL/Removal Responses  COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611)  SAN JACINTO RIVER WASTE PITS (TXN000606611)  SAN JACINTO | 06ZQ<br>06ZQ  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) IWALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | JONES,SCOTT (GALVESTON BAY FOUNDATION)  GORDON,LEAH,A (HARRIS COUNTY) LEOS,VALMICHAEL (U.S. | Email<br>Email      |
| R06-90022748 | 11/16/2011 | 2             | EPASTEPHEN TZHONE/R6/USEPA/US FROM SERVER<br>R6MAIL2/R6/USEPA/US. CHECK SERVER, CONNECTION<br>AND DOMAIN DOCUMENTS IN THE DOMINO DIRECTORY.   | 90023560   | REMOVAL/Removal<br>Responses   | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)   | 06ZQ          | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email               |
| R06-90022752 | 05/18/2010 | 4             | DIOXIN CLEANUP - SAN JACINTO RIVER PITS - PHOTOS  |            | REMOVAL/Removal<br>Responses   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STE PHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY)   | GORDON,LEAH,A<br>(HARRIS COUNTY)  | Email               |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|--|---------------|---|--|------------------|
| DOC ID       | DOC DATE   | COUNT         | HILE  | REL DOC ID | DOCUMENT SUBJECT  | ACCESS CIL   | SAN JACINTO<br>RIVER WASTE                           | OUID          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL   | HUPP,STEVE<br>(HARRIS COUNTY<br>PUBLIC HEALTH<br>AND                           | TTFE             |
| DOC 00022754 | 05/11/2010 |               | DRAFT COMMENTS ON TIME CRITICAL REMOVAL   | 00022566   | REMOVAL/Removal   | 77 . 11 1    | PITS   | 0.000         | PROTECTION  | ENVIRONMENTAL  |                  |
| R06-90022754 | 05/11/2010 | 1             | ACTION  | 90023566   | Responses   | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE              | 06ZQ          | AGENCY)   | SERVICES) LEOS,VALMICHAEL (U.S. ENVIRONMENTAL                                  | Email            |
| R06-90022755 | 06/30/2011 | 1             | DRIVING DIRECTIONS TO GUARD SHACK SAN JACINTO<br>SITE   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | PITS<br>(TXN000606611)                               | 06ZQ          | PATEL, SNEHAL<br>(HARRIS COUNTY)  | PROTECTION<br>AGENCY)  | Email            |
| R06-90022758 | 07/01/2011 | 1             | EVENT FOR WEDNESDAY - DRAFT PRESS RELEASE<br>ATTACHED   | 90023567   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90022761 | 09/20/2011 | 1             | FW: DRAFT TCRA CEI PRESENTATION   | 90023572   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90022762 | 12/09/2011 | 3             | FW: DRAFT FINAL SAN JACINTO RIVER WASTE PITS<br>REMOVAL ACTION COMPLETION REPORT  |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | VANCAS,CECILIA<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL)                      | Email            |
| R06-90022763 | 07/08/2011 | 2             | FW: FURTHER INFORMATION: INVITATION - HARRIS COUNTY RESOLUTION IN RECOGNITION OF INDIVIDUALS AND ENTITIES THAT HAVE HELPED IN ACHIEVING A MAJOR MILESTONE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90022765 | 08/09/2010 | 1             | FW: SAN JAC PPT AND SURVEY  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NEGRI,BEVERLY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |

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|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
|              |            |               |   |            |   |              |   |               | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,C<br>ARLOS (U.S.<br>ENVIRONMENTAL                                  |   |                  |
| R06-90022766 | 02/08/2012 | 2             | FW: THE NEXT STAKEHOLDER MEETING FOR THE<br>DIOXIN AND PCB TMDLS  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)            | Email            |
| R06-90022770 | 04/30/2010 | 1             | FINAL SJRWP RI/FS SEDIMENT SAP IS POSTED  |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SAMPSON, JENNIFER<br>(INTEGRAL<br>CONSULTING<br>INCORPORATED)       | Email            |
| R06-90022778 | 05/11/2010 | 2             | FW: DRAFT COMMENTS ON TIME CRITICAL REMOVAL<br>ACTION   | 90023585   | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90022781 | 03/23/2010 | 2             | FW: FOR THE SAN JACINTO RIVER WASTE PITS UPDATE TOMORROW  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90022782 | 06/06/2012 | 2             | FW: HIGHLANDS, TX. COMMUNITY MEETING.   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WEST,BETTY,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90022783 | 05/19/2010 | 5             | FW: INTERNAL EPA MEETING TOMORROW   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN (ANCHOR QEA LLC) MEARS,WENDELL (ANCHOR QEA LLC)  | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90022793 | 08/23/2011 | 2             | FW: POLLUTION REPORT #10 SAN JACINTO RIVER WASTE<br>PITS TCRA - FINAL INSPECTION OF INTERIM (TCRA)<br>ARMOR CAP |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HERNANDEZ,JESSICA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
|              |            |               |   |            |   |              | SAN JACINTO   |               | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) TURNER,PHI LIP,K (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STE PHEN,L (U.S. | MILLER,GARY (U.S.   |                  |
| R06-90022794 | 08/26/2011 | 2             | FW: POSTED: PARTIAL RESIDENTIAL SAMPLING<br>RESULTS   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | ENVIRONMENTAL PROTECTION AGENCY) MILLER,GARY (U.S.   | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                              | Email            |
| R06-90022795 | 08/24/2011 | 3             | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WOOSTER,RICHARD<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT                              | ACCESS CTL   | SITE NAME  <br>SITE ID   | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|--|--------------|--|---------------|---|---|------------------|
|              |            |               |   |            |  |              | SAN JACINTO<br>RIVER WASTE   |               | BARTH,ED (U.S. ENVIRONMENTAL PROTECTION AGENCY) REAT,VICKIE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TURNER,PHI LIP,K (U.S. ENVIRONMENTAL  | MILLER,GARY (U.S.<br>ENVIRONMENTAL  |                  |
| R06-90022801 | 09/02/2011 | 2             | FW: SAN JACINTO CAP CHEMICAL MONITORING PLAN  |            | REMOVAL/Removal<br>Responses   | Uncontrolled | PITS<br>(TXN000606611)   | 06ZQ          | PROTECTION<br>AGENCY)   | PROTECTION<br>AGENCY)   | Email            |
| R06-90022810 | 04/28/2010 | 7             | FW: STATUS - SAN JACINTO WASTE PITS FENCE   |            | REMOVAL/Removal<br>Responses   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                                     | 06ZQ          | WIENER,STEVEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)<br>LEOS,VALMICHAEL  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)                         | Email            |
| R06-90022812 | 10/27/2011 | 1             | FW: PHOTO REQUEST   |            | REMOVAL/Removal<br>Responses   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)                                    | 06ZQ          | (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                     | Email            |
| R06-90022821 | 09/07/2011 | 1             | NEXT CAC AND CEI MEETINGS: THURSDAY, SEPT. 22, 2011  PRESENTATION MATERIALS FOR TODAY'S MEETING | 90023607   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities  REMOVAL/Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611)  SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ          | MILLER, GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) SANCHEZ,C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. | PATEL, SNEHAL (HARRIS COUNTY)  PATEL, SNEHAL (HARRIS COUNTY)                    | Email            |
| R06-90022846 | 08/11/2011 | 3             | RE: CAC MEETING TO BE HELD ON AUGUST 17, 2011 - MARK YOUR CALENDARS                             | 90023017   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                                     | 06ZQ          | WOOSTER,RICHARD (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | PATEL, SNEHAL (HARRIS COUNTY)   | Email            |
| R06-90022848 | 03/31/2010 | 3             | RE: CMI CONTAINMENT WALL INFORMATION  |            | REMOVAL/Removal Responses  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                                     | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HUPP,STEVE (HARRIS COUNTY) PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)            | Email            |
| R06-90022856 | 10/28/2011 | 3             | RE: FW: PHOTO REQUEST   |            | REMOVAL/Removal<br>Responses   | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                                     | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | BABIN,LATRICE<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|--|---------------|---|--|------------------|
| R06-90022857 | 10/28/2011 | 2             | RE: FW: PHOTO REQUEST   |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | BABIN,LATRICE (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT)            | Email            |
| R06-90022859 | 06/01/2010 | 4             | RE: INTERNAL EPA MEETING TOMORROW   |            | REMOVAL/Removal                                       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HUPP,STEVE (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)            | Email            |
| R06-90022860 | 05/17/2010 | 2             | RE: NEXT WEEK'S TCRA MEETING  |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HUPP,STEVE (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)            | Email            |
| R06-90022861 | 05/19/2010 | 3             | RE: NEXT WEEK'S TCRA MEETING  |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | HUPP,STEVE (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) LEOS,VALM ICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | RUSSO,NICK<br>(HARRIS COUNTY)  | Email            |
| R06-90022865 | 08/18/2011 | 1             | RE: POLLUTION REPORT #10 SAN JACINTO RIVER WASTE<br>PITS TCRA - FINAL INSPECTION OF INTERIM (TCRA)<br>ARMOR CAP |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAFER,ANDREW<br>(WASTE<br>MANAGEMENT)   | Email            |
| R06-90022867 | 03/30/2011 | 1             | RE: POLLUTION REPORT #6 SAN JACINTO RIVER WASTE PITS TCRA - LANDSIDE PLACEMENT OF E. CELL BEGINS                |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS, VALMICHAEL  | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Email            |
| R06-90022871 | 07/20/2011 | 1             | RE: POLLUTION REPORT #9 SAN JACINTO RIVER WASTE PITS TCRA - WESTERN CAP COMPLETION                              |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PANDAK,DEBRA<br>(DYNAMAC<br>CORPORATION)                                       | Email            |
| R06-90022881 | 07/19/2011 | 2             | RE: SAN JACINTO RIVER WASTE PITS DRAFT CAC<br>PRESENTATION  |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | KEITH,DAVID<br>(ANCHOR QEA LLC)  | Email            |
| R06-90022886 | 05/12/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS SITE   | 90023668   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NANN,BARBARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STE PHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |

|              |            | PAGE  |   |            | PROGRAM AREA /<br>PROGRAM PHASE /                |              | SITE NAME                  | SSID/ |                                     |                                 | RESOURCE |
|--------------|------------|-------|---|------------|--|--------------|----------------------------|-------|-------------------------------------|---------------------------------|----------|
| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID |  | ACCESS CTL   | SITE NAME  <br>SITE ID     | OUID  | ADDRESSEE                           | AUTHOR                          | TYPE     |
|              |            |       |   |            |  |              |                            |       | LEOS, VALMICHAEL                    | ALLEN,BOB (HARRIS               |          |
|              |            |       |   |            |  |              | SAN JACINTO                |       | (U.S.                               | COUNTY                          |          |
|              |            |       |   |            |  |              | RIVER WASTE                |       | ENVIRONMENTAL                       | POLLUTION                       |          |
| R06-90022911 | 05/06/2011 | 2     | RE: SUPPLEMENTAL WORK PLAN FOR WEST CELL<br>ACCESS - SJRWP TCRA |            | REMOVAL/Removal<br>Responses                     | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)               | CONTROL SERVICES<br>DEPARTMENT) | Email    |
| K00-90022911 | 03/00/2011 | 2     | ACCESS - SJRWT TCRA   |            | Responses  | Oncontrolled | (121000000011)             | 06ZQ  | MILLER,GARY (U.S.                   | DEPARTMENT)                     | Eman     |
|              |            |       |   |            |  |              |                            |       | ENVIRONMENTAL                       |                                 |          |
|              |            |       |   |            |  |              |                            |       | PROTECTION<br>AGENCY) SANCHEZ,C     |                                 |          |
|              |            |       |   |            |  |              |                            |       | ARLOS (U.S.                         |                                 |          |
|              |            |       |   |            |  |              |                            |       | ENVIRONMENTAL                       |                                 |          |
|              |            |       |   |            |  |              |                            |       | PROTECTION<br>AGENCY) WALTERS,D     |                                 |          |
|              |            |       |   |            |  |              | SAN JACINTO                |       | ONN (U.S.                           |                                 |          |
|              |            |       |   |            | COMMUNITY  |              | RIVER WASTE                |       | ENVIRONMENTAL                       | SMITH,MARCH                     |          |
| R06-90022916 | 09/27/2011 | 3     | RE: TEXANS TOGETHER COMMUNITY MEETING.<br>OCTOBER 19, 2011.     |            | INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)               | (WASTE<br>MANAGEMENT)           | Email    |
| 100 90022910 | 03/2//2011 | ,     | GC10BER 19, 2011.   |            | ity involvement recuvities                       | Chechaonea   | (17411000000011)           | 002Q  | LEOS, VALMICHAEL                    | WHAT TOE WELLT                  | Lineir   |
|              |            |       |   |            |  |              |                            |       | (U.S.                               |                                 |          |
|              |            |       |   |            |  |              |                            |       | ENVIRONMENTAL PROTECTION            |                                 |          |
|              |            |       |   |            |  |              |                            |       | AGENCY) TZHONE,STE                  |                                 |          |
|              |            |       |   |            |  |              |                            |       | PHEN,L (U.S.<br>ENVIRONMENTAL       |                                 |          |
|              |            |       |   |            |  |              |                            |       | PROTECTION                          |                                 |          |
|              |            |       |   |            |  |              |                            |       | AGENCY) WALTERS,D                   |                                 |          |
|              |            |       |   |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE |       | ONN (U.S.<br>ENVIRONMENTAL          | MILLER,GARY (U.S. ENVIRONMENTAL |          |
|              |            |       |   |            | INVOLVEMENT/Commun                               | ı            | PITS                       |       | PROTECTION                          | PROTECTION                      |          |
| R06-90022922 | 09/21/2011 | 1     | RI/FS SLIDES FOR SAN JACINTO PUBLIC MEETING                     | 90023670   | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | AGENCY)                         | Email    |
|              |            |       |   |            |  |              | SAN JACINTO                |       | MILLER,GARY (U.S.                   | LEOS, VALMICHAEL<br>(U.S.       |          |
|              |            |       |   |            | COMMUNITY  |              | RIVER WASTE                |       | ENVIRONMENTAL                       | ENVIRONMENTAL                   |          |
| R06-90022926 | 11/16/2011 | 2     | RE: BIG CAC MEETING ON WEDNESDAY                                | 90023673   | INVOLVEMENT/Commun                               | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)               | PROTECTION<br>AGENCY)           | Email    |
| K06-90022926 | 11/10/2011 | 2     | RE: BIG CAC MEETING ON WEDNESDAT                                | 90023073   | ity Involvement Activities                       | Uncontrolled | (121000000011)             | 06ZQ  | AGENC1)                             | AGENCI)                         | Eman     |
|              |            |       |   |            |  |              | SAN JACINTO                |       |                                     | MILLER,GARY (U.S.               |          |
|              |            |       |   |            | COMMUNITY<br>INVOLVEMENT/Commun                  |              | RIVER WASTE<br>PITS        |       | PATEL,SNEHAL                        | ENVIRONMENTAL PROTECTION        |          |
| R06-90022927 | 11/15/2011 | 2     | RE: BIG CAC MEETING ON WEDNESDAY                                | 90023674   | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | (HARRIS COUNTY)                     | AGENCY)                         | Email    |
|              |            |       |   |            |  |              |                            |       | TZHONE,STEPHEN,L                    | LEOS, VALMICHAEL                |          |
|              |            |       |   |            |  |              | SAN JACINTO<br>RIVER WASTE |       | (U.S.<br>ENVIRONMENTAL              | (U.S.<br>ENVIRONMENTAL          |          |
|              |            |       |   |            | SITE SUPPORT/Health                              |              | PITS                       |       | PROTECTION                          | PROTECTION                      |          |
| R06-90022952 | 04/14/2011 | 6     | RE: FW: SJRWP HEALTH ASSESSMENT DOCUMENT                        |            | Assessment                                       | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | AGENCY)                         | Email    |
|              |            |       |   |            |  |              | SAN JACINTO                |       | LEOS, VALMICHAEL<br>(U.S.           | TZHONE,STEPHEN,L<br>(U.S.       |          |
| 1            |            |       |   |            |  |              | RIVER WASTE                |       | ENVIRONMENTAL                       | ENVIRONMENTAL                   |          |
| R06-90022953 | 04/14/2011 | 6     | RE: FW: SJRWP HEALTH ASSESSMENT DOCUMENT                        |            | SITE SUPPORT/Health                              | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)               | PROTECTION                      | E 11     |
| K00-90022933 | 04/14/2011 | O     | RE. PW. SJRWP HEALTH ASSESSIVENT DUCUMENT                       |            | Assessment                                       | Oncomroned   | (1AN000000011)             | UOZQ  | LEOS, VALMICHAEL                    | AGENCY)                         | Email    |
|              |            |       |   |            |  |              | SAN JACINTO                |       | (U.S.                               | MILLER,GARY (U.S.               |          |
|              |            |       |   |            | REMOVAL/Removal                                  |              | RIVER WASTE<br>PITS        |       | ENVIRONMENTAL PROTECTION            | ENVIRONMENTAL PROTECTION        |          |
| R06-90022958 | 10/27/2011 | 2     | RE: FW: PHOTO REQUEST   |            | REMOVAL/Removal<br>Responses                     | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | AGENCY)                         | Email    |
|              |            |       | -   |            |  |              |                            |       | BABIN,LATRICE                       | LEOS, VALMICHAEL                |          |
|              |            |       |   |            |  |              | SAN JACINTO<br>RIVER WASTE |       | (HARRIS COUNTY<br>POLLUTION CONTROL | (U.S.<br>ENVIRONMENTAL          |          |
|              |            |       |   |            | REMOVAL/Removal                                  |              | PITS                       |       | SERVICES                            | PROTECTION                      |          |
| R06-90022959 | 10/28/2011 | 4     | RE: FW: PHOTO REQUEST   |            | Responses  | Uncontrolled | (TXN000606611)             | 06ZQ  | DEPARTMENT)                         | AGENCY)                         | Email    |

| DOC ID                       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                      | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|------------------------------|------------|---------------|---|------------|---|--------------|---|---------------|---|---|------------------|
|                              |            |               |   |            | REMOVAL/Removal   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                          |               | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION                                | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION             |                  |
| R06-90022960                 | 10/27/2011 | 2             | RE: FW: PHOTO REQUEST   |            | Responses   | Uncontrolled | (TXN000606611)  | 06ZQ          | AGENCY)   | AGENCY)   | Email            |
| R06-90022965                 | 03/30/2011 | 3             | RE: POLLUTION REPORT #6 SAN JACINTO RIVER WASTE PITS TCRA - LANDSIDE PLACEMENT OF E. CELL BEGINS    |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)              | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90022966                 | 03/30/2011 | 3             | RE: POLLUTION REPORT #6 SAN JACINTO RIVER WASTE<br>PITS TCRA - LANDSIDE PLACEMENT OF E. CELL BEGINS |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)       | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)                         | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90022967                 | 03/30/2011 | 4             | RE: POLLUTION REPORT #6 SAN JACINTO RIVER WASTE PITS TCRA - LANDSIDE PLACEMENT OF E. CELL BEGINS    |            | REMOVAL/Removal Responses                               | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)       | 06ZQ          | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)              | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
|                              |            |               | RE: POLLUTION REPORT #6 SAN JACINTO RIVER WASTE   |            | REMOVAL/Removal   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                          |               | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION                                  | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION             |                  |
| R06-90022968<br>R06-90022973 |            | 2             | PITS TCRA - LANDSIDE PLACEMENT OF E. CELL BEGINS  RE: SJRWP HEALTH ASSESSMENT DOCUMENT              |            | Responses  SITE SUPPORT/Health Assessment               | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ<br>06ZO  | AGENCY)  WALKER,TINA (TEXAS  DEPARTMENT OF  STATE HEALTH  SERVICES)             | AGENCY)  LEOS, VALMICHAEL (U.S.  ENVIRONMENTAL PROTECTION AGENCY)   | Email<br>Email   |
| R06-90022974                 |            | 2             | RE: SAN JACINTO CONTACTS  | 90023696   | REMOVAL/Removal Responses                               | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | TZHONE,STEPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)                         | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90022979                 |            | 2             | RE: SAN JACINTO RIVER WASTE PITS DRAFT CAC PRESENTATION   | 90023090   | REMOVAL/Removal Responses                               | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)   | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90022986                 | 01/03/2012 | 2             | RE: THE NEXT STAKEHOLDER MEETING FOR THE DIOXIN AND PCB TMDLS                                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)                        | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90022987                 | 07/07/2010 | 2             | RE: TIME CRITICAL REMOVAL ACTION LETTER   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | HUPP,STEVE (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |

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| DOC ID DOC DATE COUNT TITLE REL DOC ID DOCUMENT SUBJECT ACCESS CTL SITE ID COUDT AD  |   | RESOURCE    |
|  | DDRESSEE AUTHOR   | R TYPE      |
| LEOS,  | VALMICHAEL<br>(U.S.   |             |
| ENIVI  | RONMENTAL   |             |
|  | OTECTION  |             |
|  | Y) TZHONE,STE   |             |
|  | IEN,L (U.S.   |             |
| ENVI   | RONMENTAL   |             |
| PRI PRI  | OTECTION  |             |
|  | Y) WALTERS,D  |             |
|  | ONN (U.S.   |             |
|  | RONMENTAL   |             |
|  | OTECTION GORDON,LE.   |             |
|  | AGENCY) (HARRIS COU   | JNTY) Email |
| LEOS,  | VALMICHAEL  |             |
| FINAL  | (U.S.<br>RONMENTAL  |             |
|  | OTECTION  |             |
|  | Y) TZHONE,STE   |             |
|  | IEN,L (U.S.   |             |
| ENVII  | RONMENTAL   |             |
| PRO PRO  | OTECTION  |             |
|  | Y) WALTERS,D WALKER,T   | INA         |
|  | ONN (U.S. (TEXAS  |             |
|  | RONMENTAL DEPARTMEN   |             |
|  | OTECTION STATE HEAD   |             |
|  | AGENCY) SERVICES  | S) Email    |
| SAN JACINTO 12HON  | NE,STEPHEN,L<br>(U.S. SAMPSON,JEN   | NIEED       |
|  | RONMENTAL (INTEGRA  |             |
|  | OTECTION CONSULTI   |             |
|  | AGENCY) INCORPORA   |             |
|  | NE,STEPHEN,L  |             |
| SAN JACINTO SAN JACINTO  | (U.S. SAMPSON,JEN   |             |
|  | RONMENTAL (INTEGRA  |             |
|  | OTECTION CONSULTI   |             |
|  | AGENCY) INCORPORA   | TED) Email  |
|  | NE,STEPHEN,L  | MIEED       |
| SAN JACINTO RIVER WASTE ENVII  | (U.S. SAMPSON,JEN<br>RONMENTAL (INTEGRA   |             |
|  | OTECTION CONSULTI   |             |
|  | AGENCY) INCORPORA   |             |
|  | VALMICHAEL TO THE STATE OF THE |             |
|  | (U.S.   |             |
|  | RONMENTAL   |             |
|  | OTECTION  |             |
|  | Y) TZHONE,STE   |             |
|  | IEN,L (U.S.<br>RONMENTAL  |             |
|  | OTECTION  |             |
|  | Y) WALTERS,D  |             |
|  | ONN (U.S.   |             |
|  | RONMENTAL   |             |
|  | OTECTION GORDON,LE.   | AH,A        |
|  | AGENCY) (HARRIS COU   |             |

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|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
|              |            |               |  |            | REMOVAL/Removal   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) ITZHONE, STE PHEN, L (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION        | GORDON,LEAH,A  |                  |
| R06-90023001 | 05/18/2010 | 1             | SAN JACINTO HC DRAFT LETTER                                      | 90023719   | Responses   | Uncontrolled | (TXN000606611)  | 06ZQ          | AGENCY)<br>LEOS,VALMICHAEL   | (HARRIS COUNTY)  | Email            |
| R06-90023002 | 05/18/2010 | 1             | SAN JACINTO HC DRAFT LETTER                                      | 90023720   | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STE PHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICHAEL       | GORDON,LEAH,A<br>(HARRIS COUNTY)                                   | Email            |
| R06-90023006 | 07/18/2011 | 1             | SAN JACINTO RIVER WASTE PITS DRAFT CAC<br>PRESENTATION           | 90023724   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | (U.S. ENVIRONMENTAL PROTECTION AGENCY)MILLER.GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | KEITH,DAVID<br>(ANCHOR QEA LLC)                                    | Email            |
| R06-90023007 | 04/09/2010 | 1             | SAN JACINTO RIVER WASTE PITS DELIVERABLES                        |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SAMPSON, JENNIFER<br>(INTEGRAL<br>CONSULTING<br>INCORPORATED)      | Email            |
| R06-90023085 | 05/04/2011 | 2             | FW: MOU WITH PORT OF HOUSTON AUTHORITY                           |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90023090 | 08/03/2011 | 2             | FW: RESPONSE TO USEPA LETTER CONCERNING<br>SEDIMENT DISPLACEMENT |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BARTH,ED (U.S. ENVIRONMENTAL PROTECTION AGENCY) CARSON,DA VID (U.S. ENVIRONMENTAL PROTECTION AGENCY) REISMAN,DA VID (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) AGENCY) | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                    | Email            |
| R06-90023091 | 05/05/2011 | 2             | FW: RESPONSE TO USEPA LETTER CONCERNING<br>SEDIMENT DISPLACEMENT |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY) HENRY,LIND<br>A (PORT OF HOUSTON<br>AUTHORITY)  | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90023094 | 05/05/2011 | 2             | FW: SJRWP TCRA SUBMITTALS 19 AND 20, AND CAP<br>CONSTRUCTION PROGRESS MAP |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY) HENRY,L<br>(PORT OF HOUSTON<br>AUTHORITY)   | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90023095 | 05/06/2011 | 2             | FW: SJRWP TCRA SUBMITTALS 21 AND 22                                       |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | TURNER,PHILIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90023096 | 05/05/2011 | 2             | FW: SJRWP TCRA WEEKLY UPDATE  | 90023808   | REMOVAL/Removal                                       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY) HENRY,LIND<br>A (PORT OF HOUSTON<br>AUTHORITY) VOSKOV,<br>LUDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90023105 |            | 1             | FW: SAN JACINTO RIVER WASTE PITS SITE                                     | 90023833   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | Email            |
| R06-90023110 | 05/05/2011 | 2             | FW: SAN JACINTO TCRA DAILY REPORT, MAY 4                                  | 90023836   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY) HENRY,LIND<br>A (PORT OF HOUSTON<br>AUTHORITY) VOSKOV,<br>LUDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90023112 | 12/20/2010 | 2             | FW: SAN JACINTO WASTE PITS SUPERFUND SITE-FOIA<br>REQUEST                 |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NEGRI,BEVERLY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90023114 | 05/05/2011 | 2             | FW: SUPPLEMENTAL WORK PLAN FOR WEST CELL<br>ACCESS - SJRWP TCRA           | 90023837   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90023115 | 05/06/2011 | 2             | FW: SUPPLEMENTAL WORK PLAN FOR WEST CELL<br>ACCESS - SJRWP TCRA           | 90023838   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90023116 | 05/06/2011 | 3             | FW: SUPPLEMENTAL WORK PLAN FOR WEST CELL<br>ACCESS - SJRWP TCRA           | 90023839   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90023160 | 02/09/2011 | 2             | RE: POHA: QUESTION ON MONITORING DATA                                     |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                    | Email            |

|              |            | PAGE |  |            | PROGRAM AREA /<br>PROGRAM PHASE / |              | SITE NAME  | SSID/ |   |  | RESOURCE |
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| R06-90023174 | 07/27/2011 | 1    | RE: SAN JACINTO TCRA DAILY REPORT, JULY 25 |            | REMOVAL/Removal<br>Responses      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | BROWN,RANDY (ANCHOR QEA LLC) LEOS,VALMICHA EL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICHAEL | SMITH,MARCH<br>(WASTE<br>MANAGEMENT)                   | Email    |
| R06-90023175 | 07/27/2011 | 2    | RE: SAN JACINTO TCRA DAILY REPORT, JULY 25 |            | REMOVAL/Removal<br>Responses      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SMITH,MAR CH (WASTE MANAGEMENT) LEOS,VALMICHAEL                | BROWN,RANDY<br>(ANCHOR QEA LLC)                        | Email    |
| R06-90023176 | 07/27/2011 | 1    | RE: SAN JACINTO TCRA DAILY REPORT, JULY 25 | 90023912   | REMOVAL/Removal<br>Responses      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BROWN,RANDY<br>(ANCHOR QEA LLC)                        | Email    |
| R06-90023177 |            | 1    | RE: SAN JACINTO TCRA DAILY REPORT, JUNE 29 | 90023913   | REMOVAL/Removal<br>Responses      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BROWN,RANDY<br>(ANCHOR QEA LLC)                        | Email    |
| R06-90023178 | 07/05/2011 | 1    | RE: SAN JACINTO TCRA DAILY REPORT, JUNE 30 | 90023914   | REMOVAL/Removal<br>Responses      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BROWN,RANDY<br>(ANCHOR QEA LLC)                        | Email    |
|              |            |      |  |            | COMMUNITY<br>INVOLVEMENT/Commun   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   |       | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION  | WALKER,TINA<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH |          |
| R06-90023179 | 05/23/2011 | 1    | RE: SAN JACINTO WEB PAGE                   |            | ity Involvement Activities        | Uncontrolled | (TXN000606611)                                       | 06ZQ  | AGENCY)   | SERVICES)<br>LEOS,VALMICHAEL                           | Email    |
| R06-90023224 | 09/23/2010 | 2    | RE: FW: SAN JACINTO WASTE PITS             |            | REMOVAL/Removal<br>Responses      | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY)   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email    |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|--|---------------|---|--|------------------|
|              |            |               | RE: POLLUTION REPORT # (INITIAL)1 SAN JACINTO |            | REMOVAL/Removal                                       |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   |               | MCCORMICK, KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY) PARRISH, SH ARON, F (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION |                  |
| R06-90023235 | 12/10/2010 | 2             | RIVER WASTE PITS TCRA - INITIAL POLREP        | 90023926   | Responses   | Uncontrolled | (TXN000606611)                                       | 06ZQ          | AGENCY)   | AGENCY)  | Email            |
| R06-90023261 | 06/15/2012 | 1             | SJRWP TCRA MONTHLY REPORT                     | 90023948   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)                        | Email            |
| R06-90023263 | 05/15/2012 | 1             | SJRWP TCRA MONTHLY UPDATE                     | 90023950   | REMOVAL/Removal                                       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)                        | Email            |
| R06-90023265 | 05/17/2012 |               |   | 90023953   | Responses  REMOVAL/Removal                            |              | SAN JACINTO RIVER WASTE PITS (TXN000606611)          | 06ZQ          | AGENCY)  LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LAPLANTE, JOHN (ANCHOR QEA LLC)                          | Email            |
| KU0-90023200 | 03/11/2012 | 1             | SJRWP TCRA QUARTERLY INSPECTION REPORT        | 70023933   | Responses  REMOVAL/Removal                            | Uncontrolled | SAN JACINTO RIVER WASTE PITS                         | 00ZQ          | AGENCY)  LEOS,VALMICHAEL (U.S.  ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION   | BROWN,RANDY  | Email            |
| R06-90023318 | 07/05/2011 | 2             | SAN JACINTO TCRA DAILY REPORT, JULY 1         | 90024014   | Responses   | Uncontrolled | (TXN000606611)                                       | 06ZQ          | AGENCY)   | (ANCHOR QEA LLC)   | Email            |
| R06-90023319 | 07/12/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 11        | 90024015   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BROWN,RANDY<br>(ANCHOR QEA LLC)                          | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR                          | RESOURCE<br>TYPE |
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|              |            |               |  |            |   |              | SAN JACINTO  |               | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S.   |                                 |                  |
| R06-90023320 | 07/13/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 12   | 90024016   | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
|              |            |               |  |            | REMOVAL/Removal                                       |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   |               | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION                 | BROWN,RANDY                     |                  |
| R06-90023321 | 07/14/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 13   | 90024017   | Responses   | Uncontrolled | (TXN000606611)                                       | 06ZQ          | AGENCY)   | (ANCHOR QEA LLC)                | Email            |
| R06-90023322 | 07/18/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 14 AND 15                                  |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
| R06-90023323 | 07/19/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 18   | 90024020   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
| R06-90023324 | 07/20/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 19   | 90024021   | REMOVAL/Removal                                       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) INANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
| R06-90023325 |            | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 20   | 90024022   | REMOVAL/Removal                                       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | BROWN,RANDY<br>(ANCHOR OEA LLC) | Email            |
| R06-90023326 |            | 1             | SAN JACINTO TCRA DAILY REPORT, JULY 20  SAN JACINTO TCRA DAILY REPORT, JULY 22 | 70024022   | REMOVAL/Removal Responses                             |              | SAN JACINTO RIVER WASTE PITS (TXN000606611)          |               | AGENCY) LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |

|               |            |       |   |            | PROGRAM AREA /               |              |                            |       |                                 |                                 |          |
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|               |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|               |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|               |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO<br>RIVER WASTE |       | ARA (U.S.<br>ENVIRONMENTAL      |                                 |          |
|               |            |       |   |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023327  | 07/28/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JULY 26 AND 27 |            | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|               |            |       | ·   |            | *                            |              |                            |       | LEOS, VALMICHAEL                |                                 |          |
|               |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|               |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            |                              |              |                            |       | PROTECTION<br>AGENCY) NANN,BARB |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|               |            |       |   |            |                              |              | RIVER WASTE                |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       | SAN JACINTO TCRA DAILY REPORT, JULY 28 AND    |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023328  | 08/02/2011 | 1     | AUGUST 1                                      |            | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|               |            |       |   |            |                              |              |                            |       | LEOS, VALMICHAEL<br>(U.S.       |                                 |          |
|               |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|               |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|               |            |       |   |            | DEMONAL D                    |              | RIVER WASTE                |       | ENVIRONMENTAL                   | DROUBLE ANDY                    |          |
| R06-90023329  | 07/06/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JULY 5         | 90024029   | REMOVAL/Removal<br>Responses | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| K00-70023327  | 07/00/2011 | 1     | SAN JACINTO TERA BAILT REFORT, JULI J         | 70024027   | Responses                    | Cheomioned   | (17/1000000011)            | 00ZQ  | LEOS, VALMICHAEL                | (ANCHOR QLA LLC)                | Linan    |
|               |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|               |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO                |       | AGENCY) NANN,BARB<br>ARA (U.S.  |                                 |          |
|               |            |       |   |            |                              |              | RIVER WASTE                |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023330  | 07/07/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JULY 6         | 90024030   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|               |            |       |   |            |                              |              |                            |       | LEOS, VALMICHAEL                |                                 |          |
|               |            |       |   |            |                              |              |                            |       | (U.S.<br>ENVIRONMENTAL          |                                 |          |
|               |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|               |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|               |            |       |   |            | DEMONAL /D                   |              | RIVER WASTE<br>PITS        |       | ENVIRONMENTAL                   | DROWN BANDY                     |          |
| R06-90023331  | 07/08/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JULY 7         | 90024031   | REMOVAL/Removal<br>Responses | Uncontrolled | (TXN000606611)             | 06ZQ  | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| 100 70023331  | 07/00/2011 | 1     | S. II. MOINTO TOME DAILT REPORT, JULI /       | 7002T031   | тезропосо                    | Oncomioned   | (171100000011)             | UUZQ  | LEOS, VALMICHAEL                | (clor QLA LLC)                  | Linan    |
|               |            |       |   |            |                              | 1            | 1                          |       | (U.S.                           |                                 |          |
|               |            |       |   |            |                              | 1            | 1                          |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            |                              | 1            | 1                          |       | PROTECTION<br>ACENCYONANN BARB  |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO                |       | AGENCY) NANN,BARB<br>ARA (U.S.  |                                 |          |
|               |            |       |   |            |                              | 1            | RIVER WASTE                |       | ENVIRONMENTAL                   |                                 |          |
|               |            |       |   |            | REMOVAL/Removal              | 1            | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023332  | 07/11/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JULY 8         | 90024032   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|               |            |       |   |            |                              |              |                            |       | LEOS, VALMICHAEL                |                                 |          |
|               |            |       |   |            |                              | 1            | 1                          |       | (U.S.<br>ENVIRONMENTAL          |                                 |          |
|               |            |       |   |            |                              | 1            | 1                          |       | PROTECTION                      |                                 |          |
|               |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|               |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|               |            |       |   |            | DEMONAL TO :                 |              | RIVER WASTE                |       | ENVIRONMENTAL                   | DROWN BANKS                     |          |
| R06-90023333  | 06/02/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 1         | 90024033   | REMOVAL/Removal<br>Responses | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| 1000-20023333 | 00/02/2011 | 1     | SAN JACINTO TOKA DAILT KEPUKT, JUNE I         | 70024033   | responses                    | Oncomioned   | (171000000011)             | UUZQ  | AGENCI)                         | (ANCHOR QEALLE)                 | Eman     |

|              |            |       |   |            | PROGRAM AREA /               |              |                            |       |                                 |                                 |          |
|--------------|------------|-------|---|------------|------------------------------|--------------|----------------------------|-------|---------------------------------|---------------------------------|----------|
|              |            | PAGE  |   |            | PROGRAM PHASE /              |              | SITE NAME                  | SSID/ |                                 |                                 | RESOURCE |
| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT             | ACCESS CTL   | SITE ID                    | OUID  | ADDRESSEE<br>LEOS, VALMICHAEL   | AUTHOR                          | TYPE     |
|              |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|              |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|              |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO<br>RIVER WASTE |       | ARA (U.S.<br>ENVIRONMENTAL      |                                 |          |
|              |            |       |   |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023334 | 06/15/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 13        | 90024034   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|              |            |       |   |            | •                            |              |                            |       | LEOS, VALMICHAEL                |                                 |          |
|              |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|              |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            |                              |              |                            |       | PROTECTION<br>AGENCY) NANN,BARB |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023335 | 06/15/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 14        | 90024035   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|              |            |       |   |            |                              |              |                            |       | LEOS, VALMICHAEL<br>(U.S.       |                                 |          |
|              |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   | 1          |                              |              |                            |       | PROTECTION                      |                                 |          |
|              |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|              |            |       |   |            | DEMONAL D                    |              | RIVER WASTE                |       | ENVIRONMENTAL                   | DROUBLE (NIDW                   |          |
| R06-90023336 | 06/16/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 15        | 90024036   | REMOVAL/Removal<br>Responses | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R00-70023330 | 00/10/2011 | 1     | SANJACINIO ICKA BAIET KEFOKT, JUNE 13         | 70024030   | Responses                    | Oncontrolled | (1211000000011)            | OOZQ  | LEOS, VALMICHAEL                | (ANCHOR QEALEC)                 | Linan    |
|              |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|              |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |       | AGENCY) NANN,BARB<br>ARA (U.S.  |                                 |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023337 | 06/20/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 16        | 90024037   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|              |            |       |   |            |                              |              |                            |       | LEOS, VALMICHAEL                |                                 |          |
|              |            |       |   |            |                              |              |                            |       | (U.S.<br>ENVIRONMENTAL          |                                 |          |
|              |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|              |            |       |   |            |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|              |            |       |   |            | DEMOVAL /D1                  |              | RIVER WASTE<br>PITS        |       | ENVIRONMENTAL                   | DROWN BANDY                     |          |
| R06-90023338 | 06/21/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 17 AND 18 |            | REMOVAL/Removal<br>Responses | Uncontrolled | (TXN000606611)             | 06ZQ  | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| 100 70023336 | 00/21/2011 |       | S.E. MONTO POICED/RET REFORM, JUNE 17 AND 10  |            | responses                    | Chechioned   | (171100000011)             | UULQ  | LEOS, VALMICHAEL                | (CHOR QEALEC)                   | Linan    |
|              |            |       |   |            |                              |              |                            |       | (U.S.                           |                                 |          |
|              |            |       |   |            |                              |              |                            |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |       | AGENCY) NANN,BARB<br>ARA (U.S.  |                                 |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |       | ENVIRONMENTAL                   |                                 |          |
|              |            |       |   |            | REMOVAL/Removal              |              | PITS                       |       | PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023339 | 06/04/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 2         | 90024040   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                         | (ANCHOR QEA LLC)                | Email    |
|              |            |       |   |            |                              |              |                            |       | LEOS, VALMICHAEL                |                                 |          |
|              |            |       |   | 1          |                              |              |                            |       | (U.S.<br>ENVIRONMENTAL          |                                 |          |
|              |            |       |   |            |                              |              |                            |       | PROTECTION                      |                                 |          |
|              |            |       |   | 1          |                              |              |                            |       | AGENCY) NANN,BARB               |                                 |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |       | ARA (U.S.                       |                                 |          |
|              |            |       |   |            | DEMONAL TO :                 |              | RIVER WASTE                |       | ENVIRONMENTAL                   | DROUBLE COM                     |          |
| R06-90023340 | 06/22/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 20        | 90024041   | REMOVAL/Removal              | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| KU0-90025540 | 00/22/2011 | 1     | SAN JACINTO TORA DAILY REPORT, JUNE 20        | 90024041   | Responses                    | Oncontrolled | (1AMUUU000011)             | UOZQ  | AGENCY)                         | (ANCHOR QEALLC)                 | Eman     |

|              |            |       |   |            | PROGRAM AREA /               |              |  |       |  |                                 |          |
|--------------|------------|-------|---|------------|------------------------------|--------------|--|-------|--|---------------------------------|----------|
|              |            | PAGE  |   |            | PROGRAM PHASE /              |              | SITE NAME  | SSID/ |  |                                 | RESOURCE |
| DOC ID       | DOC DATE   | COUNT | TITLE                                     | REL DOC ID | DOCUMENT SUBJECT             | ACCESS CTL   | SITE ID  | OUID  | ADDRESSEE<br>LEOS, VALMICHAEL  | AUTHOR                          | TYPE     |
|              |            |       |   |            | DEMOVALO                     |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   |       | (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL   | DROWN BANDY                     |          |
| R06-90023341 | 06/23/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 21    | 90024042   | REMOVAL/Removal<br>Responses | Uncontrolled | (TXN000606611)                                       | 06ZQ  | PROTECTION<br>AGENCY)  | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| 100 70023311 | 00.25.2011 |       |   | 7002.10.12 | REMOVAL/Removal              |              | SAN JACINTO RIVER WASTE PITS                         | 0024  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION                      | BROWN,RANDY                     |          |
| R06-90023342 | 06/23/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 22    | 90024043   | Responses                    | Uncontrolled | (TXN000606611)                                       | 06ZQ  | AGENCY)  | (ANCHOR QEA LLC)                | Email    |
| R06-90023343 | 06/24/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 23    | 90024044   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICHAEL | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023344 | 06/27/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 24    | 90024045   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                 | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023345 | 06/28/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 27    | 90024046   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023346 | 06/29/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 28    | 90024047   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023347 | 06/06/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 3 & 4 |            | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |

|              |            |       |  |            | PROGRAM AREA /               |              |  |       |   |                                 |          |
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|              |            | PAGE  |  |            | PROGRAM PHASE /              |              | SITE NAME  | SSID/ |   |                                 | RESOURCE |
| DOC ID       | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT             | ACCESS CTL   | SITE ID  | OUID  | ADDRESSEE<br>LEOS,VALMICHAEL  | AUTHOR                          | TYPE     |
|              |            |       |  |            | REMOVAL/Removal              |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   |       | (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION  | BROWN,RANDY                     |          |
| R06-90023348 | 07/01/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 30       | 90024050   | Responses                    | Uncontrolled | (TXN000606611)                                       | 06ZQ  | AGENCY)   | (ANCHOR QEA LLC)                | Email    |
| 100 70023310 | 0,000,2001 | ·     |  | 3002.000   | REMOVAL/Removal              | Cheshiolee   | SAN JACINTO<br>RIVER WASTE<br>PITS                   | 0020  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN, BARB ARA (U.S. ENVIRONMENTAL PROTECTION                             | BROWN,RANDY                     | - Linkin |
| R06-90023349 | 06/07/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 6        | 90024051   | Responses                    | Uncontrolled | (TXN000606611)                                       | 06ZQ  | AGENCY)   | (ANCHOR QEA LLC)                | Email    |
| R06-90023350 | 06/08/2011 | 2     | SAN JACINTO TCRA DAILY REPORT, JUNE 7        |            | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICHAEL        | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023351 | 06/09/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 8        | 90024053   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023352 | 06/13/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, JUNE 9 AND 10 |            | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023353 | 05/12/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 10        | 90024056   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY),NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICHAEL (U.S. | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |
| R06-90023354 | 05/12/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 11        | 90024057   | REMOVAL/Removal<br>Responses | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                       | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email    |

|              |            |       |   |            | PROGRAM AREA /               |              |                            |               |                                 |                                |          |
|--------------|------------|-------|---|------------|------------------------------|--------------|----------------------------|---------------|---------------------------------|--------------------------------|----------|
| DOC ID       | DOC DATE   | PAGE  | THEFT   | DEL DOCID  | PROGRAM PHASE /              | A COPEC OTI  | SITE NAME                  | SSID/<br>OUID | ADDRESSEE                       | AUTHOR                         | RESOURCE |
| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT             | ACCESS CIL   | SITE ID                    | OUID          | LEOS, VALMICHAEL                | AUTHOR                         | TYPE     |
|              |            |       |   |            |                              |              |                            |               | (U.S.                           |                                |          |
|              |            |       |   |            |                              |              |                            |               | ENVIRONMENTAL                   |                                |          |
|              |            |       |   |            |                              |              |                            |               | PROTECTION                      |                                |          |
|              |            |       |   |            |                              |              | CAN IACINTO                |               | AGENCY) NANN,BARB               |                                |          |
|              |            |       |   |            |                              |              | SAN JACINTO<br>RIVER WASTE |               | ARA (U.S.<br>ENVIRONMENTAL      |                                |          |
|              |            |       |   |            | REMOVAL/Removal              |              | PITS                       |               | PROTECTION                      | BROWN,RANDY                    |          |
| R06-90023355 | 05/13/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 12             | 90024058   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)                         | (ANCHOR QEA LLC)               | Email    |
|              |            |       |   |            |                              |              |                            |               | LEOS, VALMICHAEL                |                                |          |
|              |            |       |   |            |                              |              |                            |               | (U.S.<br>ENVIRONMENTAL          |                                |          |
|              |            |       |   |            |                              |              |                            |               | PROTECTION                      |                                |          |
|              |            |       |   |            |                              |              |                            |               | AGENCY) NANN,BARB               |                                |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |               | ARA (U.S.                       |                                |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                |          |
| Doc 0002227  | 05/16/2011 |       | CAN LA CRITTO TICRA DA HAN REPORT MANY CONTRACTOR |            | REMOVAL/Removal              |              | PITS                       | 0676          | PROTECTION                      | BROWN,RANDY                    | F 7      |
| R06-90023356 | 05/16/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 13 AND 14      |            | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)<br>LEOS,VALMICHAEL      | (ANCHOR QEA LLC)               | Email    |
|              |            |       |   |            |                              |              |                            |               | (U.S.                           |                                |          |
|              |            |       |   |            |                              | 1            | 1                          |               | ENVIRONMENTAL                   |                                |          |
|              |            |       |   |            |                              | 1            | 1                          |               | PROTECTION                      |                                |          |
|              |            |       |   |            |                              |              |                            |               | AGENCY) NANN,BARB               |                                |          |
|              |            |       |   |            |                              |              | SAN JACINTO<br>RIVER WASTE |               | ARA (U.S.                       |                                |          |
|              |            |       |   |            | REMOVAL/Removal              |              | PITS                       |               | ENVIRONMENTAL<br>PROTECTION     | BROWN,RANDY                    |          |
| R06-90023357 | 05/18/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 16 AND 17      |            | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)                         | (ANCHOR QEA LLC)               | Email    |
|              |            |       |   |            | ^                            |              |                            |               | LEOS, VALMICHAEL                |                                |          |
|              |            |       |   |            |                              |              |                            |               | (U.S.                           |                                |          |
|              |            |       |   |            |                              |              |                            |               | ENVIRONMENTAL<br>PROTECTION     |                                |          |
|              |            |       |   |            |                              |              |                            |               | AGENCY) NANN,BARB               |                                |          |
|              |            |       |   |            |                              |              | SAN JACINTO                |               | ARA (U.S.                       |                                |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                |          |
| R06-90023358 | 05/19/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 18             | 90024063   | REMOVAL/Removal<br>Responses | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ          | PROTECTION<br>AGENCY)           | WERNER,SAM<br>(ANCHOR QEA LLC) | Email    |
| K00-90023338 | 03/19/2011 | - 1   | SAN JACINTO TERA DAILT REPORT, MAT 18             | 90024063   | Responses                    | Uncontrolled | (1AN000000011)             | 00ZQ          | LEOS, VALMICHAEL                | (ANCHOR QEA LLC)               | Eman     |
|              |            |       |   |            |                              |              |                            |               | (U.S.                           |                                |          |
|              |            |       |   |            |                              |              |                            |               | ENVIRONMENTAL                   |                                |          |
|              |            |       |   |            |                              |              |                            |               | PROTECTION                      |                                |          |
| 1            |            |       |   |            |                              | 1            | SAN JACINTO                |               | AGENCY) NANN,BARB<br>ARA (U.S.  |                                |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                |          |
| 1            |            |       |   |            | REMOVAL/Removal              | 1            | PITS                       |               | PROTECTION                      | WERNER,SAM                     |          |
| R06-90023359 | 05/19/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 18             | 90024064   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)                         | (ANCHOR QEA LLC)               | Email    |
|              |            |       |   |            |                              |              |                            |               | LEOS, VALMICHAEL                |                                |          |
|              |            |       |   |            |                              | 1            | 1                          |               | (U.S.<br>ENVIRONMENTAL          |                                |          |
| 1            |            |       |   |            |                              | 1            | 1                          |               | PROTECTION                      |                                |          |
| 1            |            |       |   |            |                              | 1            | 1                          |               | AGENCY) NANN,BARB               |                                |          |
| 1            |            |       |   |            |                              | 1            | SAN JACINTO                |               | ARA (U.S.                       |                                |          |
| 1            |            |       |   |            | REMOVAL/Removal              | 1            | RIVER WASTE<br>PITS        |               | ENVIRONMENTAL<br>PROTECTION     | BROWN,RANDY                    |          |
| R06-90023360 | 05/23/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 19, 20, AND 21 |            | REMOVAL/Removal<br>Responses | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)                         | (ANCHOR QEA LLC)               | Email    |
|              |            | -     | 7,24,11.02  |            |                              |              |                            |               | LEOS, VALMICHAEL                | ( ( 1220)                      |          |
| ĺ            |            |       |   |            |                              |              |                            |               | (U.S.                           |                                |          |
| 1            |            |       |   |            |                              | 1            | 1                          |               | ENVIRONMENTAL                   |                                |          |
|              |            |       |   |            |                              | 1            | 1                          |               | PROTECTION<br>AGENCY) NANN,BARB |                                |          |
|              |            |       |   |            |                              | 1            | SAN JACINTO                |               | ARA (U.S.                       |                                |          |
|              |            |       |   |            |                              |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                |          |
|              | 0.5/0./:   |       | 0.3334 on mo mon. p                               |            | REMOVAL/Removal              | l            | PITS                       | 0             | PROTECTION                      | BROWN,RANDY                    |          |
| R06-90023361 | 05/24/2011 | 1     | SAN JACINTO TCRA DAILY REPORT, MAY 23             | 90024068   | Responses                    | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)                         | (ANCHOR QEA LLC)               | Email    |

|              |            | DA CE         |  |            | PROGRAM AREA /                      |              | CITE NAME                  | ecin/         |                                 |                                 | DECOUDCE         |
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| Бость        | DOC DATE   | COUNT         | IIILL  | REE DOC ID | DOCCIVIENT SCHOLCT                  | RECESSETE    | SILID                      | OCID          | LEOS, VALMICHAEL                | Action                          | TILE             |
|              |            |               |  |            |                                     |              |                            |               | (U.S.<br>ENVIRONMENTAL          |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | PROTECTION<br>AGENCY) NANN,BARB |                                 |                  |
|              |            |               |  |            |                                     |              | SAN JACINTO                |               | ARA (U.S.                       |                                 |                  |
|              |            |               |  |            |                                     |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                 |                  |
| Box 00022242 | 05/26/2011 | ,             | CANAL CRITO TODA DAHA DEBORT MAYAA           | 00024060   | REMOVAL/Removal                     | 77 . 11 1    | PITS                       | 0.070         | PROTECTION                      | BROWN,RANDY                     | ъ п              |
| R06-90023362 | 05/26/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, MAY 24        | 90024069   | Responses                           | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)<br>LEOS,VALMICHAEL      | (ANCHOR QEA LLC)                | Email            |
|              |            |               |  |            |                                     |              |                            |               | (U.S.                           |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | ENVIRONMENTAL                   |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | PROTECTION<br>AGENCY) NANN,BARB |                                 |                  |
|              |            |               |  |            |                                     |              | SAN JACINTO                |               | ARA (U.S.                       |                                 |                  |
|              |            |               |  |            |                                     |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                 |                  |
| DOC 00022262 | 05/26/2011 | ,             | CAN LACINTO TODA DAH V DEBODT MAY 25         | 00024070   | REMOVAL/Removal                     | TT           | PITS                       | 0670          | PROTECTION                      | BROWN,RANDY                     | F                |
| R06-90023363 | 05/26/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, MAY 25        | 90024070   | Responses                           | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)<br>LEOS,VALMICHAEL      | (ANCHOR QEA LLC)                | Email            |
|              |            |               |  |            |                                     |              |                            |               | (U.S.                           |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | ENVIRONMENTAL                   |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | PROTECTION<br>AGENCY) NANN,BARB |                                 |                  |
|              |            |               |  |            |                                     |              | SAN JACINTO                |               | ARA (U.S.                       |                                 |                  |
|              |            |               |  |            |                                     |              | RIVER WASTE                |               | ENVIRONMENTAL                   |                                 |                  |
| R06-90023364 | 05/27/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, MAY 26        | 90024071   | REMOVAL/Removal                     | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ          | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
| K00-90023304 | 03/2//2011 | 1             | SAN JACINTO TERA DAILT REPORT, MAT 20        | 90024071   | Responses                           | Uncontrolled | (1AN000000011)             | UOZQ          | LEOS, VALMICHAEL                | (ANCHOR QEA LLC)                | Eman             |
|              |            |               |  |            |                                     |              |                            |               | (U.S.                           |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | ENVIRONMENTAL                   |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | PROTECTION<br>AGENCY) NANN,BARB |                                 |                  |
|              |            |               |  |            |                                     |              | SAN JACINTO                |               | ARA (U.S.                       |                                 |                  |
|              |            |               |  |            | DELICATION I                        |              | RIVER WASTE                |               | ENVIRONMENTAL                   | DD OWN D . LVDV                 |                  |
| R06-90023365 | 05/31/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, MAY 27 AND 28 |            | REMOVAL/Removal<br>Responses        | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ          | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
| K00-70023303 | 03/31/2011 | 1             | SAN JACINTO TORA DAILT REFORT, MAT 27 AND 20 |            | Responses                           | Oncontrolled | (17/1000000011)            | 00ZQ          | LEOS, VALMICHAEL                | (AIVEHOR QEA EEC)               | Linan            |
|              |            |               |  |            |                                     |              |                            |               | (U.S.                           |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | ENVIRONMENTAL<br>PROTECTION     |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | AGENCY) NANN,BARB               |                                 |                  |
|              |            |               |  |            |                                     |              | SAN JACINTO                |               | ARA (U.S.                       |                                 |                  |
|              |            |               |  |            | DEMONAL /D                          |              | RIVER WASTE                |               | ENVIRONMENTAL                   | DROWN DANDY                     |                  |
| R06-90023366 | 06/01/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, MAY 31        | 90024074   | REMOVAL/Removal<br>Responses        | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ          | PROTECTION<br>AGENCY)           | BROWN,RANDY<br>(ANCHOR QEA LLC) | Email            |
|              |            | -             | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          | =          |                                     |              |                            |               | LEOS, VALMICHAEL                | ( ( 220)                        |                  |
|              |            |               |  |            |                                     |              |                            |               | (U.S.                           |                                 |                  |
|              |            |               |  |            |                                     |              |                            |               | ENVIRONMENTAL<br>PROTECTION     |                                 |                  |
| 1            |            |               |  |            |                                     |              |                            |               | AGENCY) NANN,BARB               |                                 |                  |
| 1            |            |               |  |            |                                     |              | SAN JACINTO                |               | ARA (U.S.                       |                                 |                  |
|              |            |               |  |            | REMOVAL/Removal                     |              | RIVER WASTE<br>PITS        |               | ENVIRONMENTAL<br>PROTECTION     | BROWN,RANDY                     |                  |
| R06-90023367 | 05/10/2011 | 1             | SAN JACINTO TCRA DAILY REPORT, MAY 9         | 90024075   | Responses                           | Uncontrolled | (TXN000606611)             | 06ZQ          | AGENCY)                         | (ANCHOR QEA LLC)                | Email            |
|              |            |               | ,  |            | *                                   |              |                            | Ì             | LEOS, VALMICHAEL                | WALKER,TINA                     |                  |
| 1            |            |               |  |            |                                     |              | SAN JACINTO<br>RIVER WASTE |               | (U.S.<br>ENVIRONMENTAL          | (TEXAS                          |                  |
|              |            |               |  |            | REMOVAL/Removal                     |              | PITS                       |               | PROTECTION                      | DEPARTMENT OF<br>STATE HEALTH   |                  |
| R06-90023370 | 05/23/2011 | 1             | SAN JACINTO WEB PAGE                         |            | Responses                           | Uncontrolled |                            | 06ZQ          | AGENCY)                         | SERVICES)                       | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
|              |            |               |  |            |   |              |   |               | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GAR  |   |                  |
|              |            |               |  |            |   |              | SAN JACINTO   |               | Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S.   | JONES SCOTT   |                  |
| R06-90023384 | 02/08/2013 | 1             | DRAFT ANSWERS TO SJRWP MEETING FAQS - PLEASE<br>REVIEW AND RESPOND BY WEEK OF FEB. 11          |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)              | Email            |
|              |            |               | EPA LETTER TO RPS CONCERNING WESTERN BERM  |            | REMOVAL/Removal   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | ALLEN,BOB (HARRIS  | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION   |                  |
| R06-90023385 | 10/16/2012 | 1             | EROSION AT SAN JACINTO RIVER WASTE PITS SITS   | 90024092   | Responses   | Uncontrolled | (TXN000606611)  | 06ZQ          | COUNTY)<br>LEOS,VALMICHAEL   | AGENCY)<br>WANG,JONATHAN                                  | Email            |
| Doc 00022201 | 10/15/2012 |               | THE HANDS COLD TO LIGHT TO THE OCTOBER AS AND  |            | REMOVAL/Removal   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    | 0.770         | (U.S.<br>ENVIRONMENTAL<br>PROTECTION   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION                      | F 7              |
| R06-90023391 | 10/15/2012 | 4             | FW: HARRIS COUNTY VISIT TO EPA OCTOBER 16, 2012 FW: REV. SAN JACINTO WP CACI-24-13 DRAFTAGENDA |            | Responses  COMMUNITY INVOLVEMENT/Commun                 | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS          | 06ZQ          | AGENCY)  RONK, JENNIFER, J (HOUSTON ADVANCED   | AGENCY)  LEOS, VALMICHAEL (U.S.  ENVIRONMENTAL PROTECTION | Email            |
| R06-90023393 | 01/23/2013 | 2             | (2)PROP.DOCX   |            | ity Involvement Activities                              | Uncontrolled | (TXN000606611)  | 06ZQ          | RESEARCH CENTER)   | AGENCY)<br>LEOS,VALMICHAEL                                | Email            |
| R06-90023394 | 01/23/2013 | 2             | FW: REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA (2)PROP.DOCX                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)   | (U.S. ENVIRONMENTAL PROTECTION AGENCY)                    | Email            |
|              |            |               | FW: SAN JACINTO WASTE PITS LETTER TO PRPS DATED  |            | REMOVAL/Removal   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION   | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION      |                  |
| R06-90023398 | 10/24/2012 | 1             | JULY 31 2012   | 90024096   | Responses   | Uncontrolled | (TXN000606611)<br>SAN JACINTO                         | 06ZQ          | AGENCY) LEOS, VALMICHAEL (U.S.   | AGENCY)<br>LEOS,VALMICHAEL<br>(U.S.                       | Email            |
| R06-90023399 | 07/25/2012 | 1             | FW: SAN JACINTO WASTE PITS SITE CAC MEETING  | 90024098   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | ENVIRONMENTAL PROTECTION AGENCY)   | ENVIRONMENTAL PROTECTION AGENCY)                          | Email            |
| R06-90023400 |            |               | GBF/HARC PUBLIC MEETING ON JANUARY 16TH?   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  |               | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, D ONN (U.S.) |   | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90023404 | 11/19/2012 | 2             | PHOTO SJRWP- 7/65   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ALLEN,BOB (HARRIS<br>COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) | Photograph       |
| R06-90023408 | 10/16/2012 | 1             | RE: EPA LETTER TO RPS CONCERNING WESTERN BERM<br>EROSION AT SAN JACINTO RIVER WASTE PITS SITS |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | ALLEN,BOB (HARRIS<br>COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) | Email            |
| R06-90023414 | 10/24/2012 | 2             | RE: FW: SAN JACINTO WASTE PITS LETTER TO PRPS<br>DATED JULY 31 2012                           |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | OWENS,ROCK<br>(HARRIS COUNTY)   | Email            |
| R06-90023415 | 10/24/2012 | 2             | RE: FW: SAN JACINTO WASTE PITS LETTER TO PRPS<br>DATED JULY 31 2012                           |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | OWENS,ROCK<br>(HARRIS COUNTY)   | Email            |
| R06-90023417 | 11/20/2012 | 2             | RE: PHOTO SJRWP- 7/65   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ALLEN,BOB (HARRIS<br>COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) | Email            |
| R06-90023428 | 02/15/2013 | 2             | RE: DRAFT ANSWERS TO SJRWP MEETING FAQS -<br>PLEASE REVIEW AND RESPOND BY WEEK OF FEB. 11     | 90024104   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | TURNER,PHILIP,K<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)          | Email            |
| R06-90023429 | 02/12/2013 | 2             | RE: DRAFT ANSWERS TO SJRWP MEETING FAQS -<br>PLEASE REVIEW AND RESPOND BY WEEK OF FEB. 11     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | FOSTER, ANNÉ (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHI LIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)          | Email            |
| R06-90023442 | 10/24/2012 | 2             | RE: FW: SAN JACINTO WASTE PITS LETTER TO PRPS<br>DATED JULY 31 2012                           | 90024109   | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | OWENS,ROCK (HARRIS<br>COUNTY)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90023446 | 01/23/2013 | 2             | RE: REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA (2)PROP.DOCX                                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | RONK, JENNIFER, J<br>(HOUSTON<br>ADVANCED<br>RESEARCH CENTER)               | Email            |

|              |            | PAGE  |   |            | PROGRAM AREA /<br>PROGRAM PHASE / |              | SITE NAME                  | SSID/ |                                     |                                 | RESOURCE   |
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| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                  | ACCESS CTL   | SITE ID                    | OUID  | ADDRESSEE                           | AUTHOR                          | TYPE       |
|              |            |       |   |            |                                   |              |                            |       | LEOS, VALMICHAEL                    |                                 |            |
|              |            |       |   |            |                                   |              | SAN JACINTO<br>RIVER WASTE |       | (U.S.<br>ENVIRONMENTAL              | MILLER, GARY (U.S.              |            |
|              |            |       |   |            | REMOVAL/Removal                   |              | PITS                       |       | PROTECTION                          | ENVIRONMENTAL<br>PROTECTION     |            |
| R06-90023447 | 08/30/2012 | 2     | RE: SAN JACINTO TCRA INFORMATION                      |            | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | AGENCY)                         | Email      |
|              |            |       |   |            |                                   |              |                            | Ì     | FAULTRY,CHARLES                     | LEOS, VALMICHAEL                |            |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       | (U.S.                               | (U.S.                           |            |
|              |            |       |   |            | COMMUNITY<br>INVOLVEMENT/Commun   |              | RIVER WASTE<br>PITS        |       | ENVIRONMENTAL PROTECTION            | ENVIRONMENTAL PROTECTION        |            |
| R06-90023454 | 08/01/2012 | 8     | WESTERN BERM OF ARMOR CAP EROSION PHOTOS              |            | ity Involvement Activities        | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | AGENCY)                         | Photograph |
|              |            |       |   |            |                                   |              | (                          | ****  | LEOS, VALMICHAEL                    |                                 |            |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       | (U.S.                               |                                 |            |
|              |            |       |   |            |                                   |              | RIVER WASTE                |       | ENVIRONMENTAL                       |                                 |            |
| R06-90023456 | 12/18/2012 | 1     | CORRECTION TO SJRWP TCRA MONTHLY REPORT NO. 11        |            | REMOVAL/Removal<br>Responses      | Uncontrolled | PITS                       | 06ZQ  | PROTECTION<br>AGENCY)               | LAPLANTE, JOHN                  | F 1        |
| K00-90023430 | 12/16/2012 | 1     | CORRECTION TO STRWF TERA MONTHLE REPORT NO. 11        |            | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | LEOS, VALMICHAEL                    | (ANCHOR QEA LLC)                | Email      |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       | (U.S.                               |                                 |            |
|              |            |       |   |            |                                   |              | RIVER WASTE                |       | ENVIRONMENTAL                       |                                 |            |
|              |            | _     | RE: CORRECTION TO SJRWP TCRA MONTHLY REPORT           |            | REMOVAL/Removal                   |              | PITS                       |       | PROTECTION                          | LAPLANTE,JOHN                   |            |
| R06-90023477 | 12/19/2012 | 2     | NO. 11  |            | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | (ANCHOR QEA LLC)                | Email      |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       | WALTERS,DONN (U.S.                  |                                 |            |
|              |            |       |   |            | COMMUNITY                         |              | RIVER WASTE                |       | ENVIRONMENTAL                       | JONES,SCOTT                     |            |
|              |            |       |   |            | INVOLVEMENT/Commun                | Į.           | PITS                       |       | PROTECTION                          | (GALVESTON BAY                  |            |
| R06-90023488 | 11/06/2012 | 1     | RE: SAN JACINTO COMMUNITY MEETING                     |            | ity Involvement Activities        | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)<br>LAPLANTE,JOHN            | FOUNDATION)                     | Email      |
|              |            |       |   |            |                                   |              |                            |       | (ANCHOR QEA                         |                                 |            |
|              |            |       |   |            |                                   |              |                            |       | LLC) LEOS,VALMICHA                  |                                 |            |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       | EL (U.S.                            |                                 |            |
|              |            |       |   |            | DEMONAL D                         |              | RIVER WASTE                |       | ENVIRONMENTAL                       | WEIGHT DAVID                    |            |
| R06-90023489 | 01/25/2013 | 2     | RE: TCRA MAINTENANCE PLAN                             |            | REMOVAL/Removal<br>Responses      | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)               | KEITH,DAVID<br>(ANCHOR QEA LLC) | Email      |
| 100 70025407 | 01/23/2013 |       | RE. TORT MAINTENANCE LEARY                            |            | responses                         | Checharonea  | (17411000000011)           | 002Q  | AGENCT)                             | LEOS, VALMICHAEL                | Linui      |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       |                                     | (U.S.                           |            |
|              |            |       |   |            |                                   |              | RIVER WASTE                |       |                                     | ENVIRONMENTAL                   |            |
| R06-90023494 | 12/19/2012 | 2     | RE: CORRECTION TO SJRWP TCRA MONTHLY REPORT<br>NO. 11 |            | REMOVAL/Removal                   | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)   | PROTECTION<br>AGENCY)           | Email      |
| K00-90023494 | 12/19/2012 | 2     | NO. 11  |            | Responses                         | Uncontrolled | (1AN000000011)             | 00ZQ  | (ANCHOR QEA LLC)                    | LEOS, VALMICHAEL                | Eman       |
|              |            |       |   |            |                                   |              | SAN JACINTO                |       |                                     | (U.S.                           |            |
|              |            |       |   |            |                                   |              | RIVER WASTE                |       |                                     | ENVIRONMENTAL                   |            |
| Doc 000000   | 04/04/0040 |       | DE MODE AND MEDICAL DE DE LA                          |            | REMOVAL/Removal                   |              | PITS                       | 0.070 | LAPLANTE, JOHN                      | PROTECTION                      |            |
| R06-90023512 | 01/24/2013 | 2     | RE: TCRA MAINTENANCE PLAN                             |            | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | (ANCHOR QEA LLC)<br>LEOS,VALMICHAEL | AGENCY)                         | Email      |
|              |            |       |   |            |                                   |              |                            |       | (U.S.                               |                                 |            |
|              |            |       |   |            |                                   |              |                            |       | ENVIRONMENTAL                       |                                 |            |
|              |            |       |   |            |                                   |              |                            |       | PROTECTION                          |                                 |            |
|              |            |       |   |            |                                   | 1            | SAN JACINTO                |       | AGENCY) NANN,BARB                   |                                 |            |
|              |            |       |   |            |                                   | 1            | RIVER WASTE                |       | ARA (U.S.<br>ENVIRONMENTAL          |                                 |            |
|              |            |       |   |            | REMOVAL/Removal                   | 1            | PITS                       |       | PROTECTION                          | FREITAS,TERI                    |            |
| R06-90023515 | 11/15/2012 | 1     | SJRWP TCRA MONTHLY REPORT                             | 90024135   | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | (ANCHOR QEA LLC)                | Email      |
|              |            |       |   |            |                                   |              |                            |       | LEOS, VALMICHAEL                    |                                 |            |
|              |            |       |   |            |                                   |              | SAN JACINTO<br>RIVER WASTE |       | (U.S.<br>ENVIRONMENTAL              |                                 |            |
|              |            |       |   |            | REMOVAL/Removal                   |              | PITS                       |       | PROTECTION                          | LAPLANTE,JOHN                   |            |
| R06-90023516 | 01/15/2013 | 1     | SJRWP TCRA MONTHLY REPORT                             | 90024136   | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | (ANCHOR QEA LLC)                | Email      |
|              |            |       |   |            |                                   |              |                            | Ì     | LEOS, VALMICHAEL                    |                                 |            |
|              |            |       |   |            |                                   | 1            | SAN JACINTO                |       | (U.S.                               |                                 |            |
|              |            |       |   |            | REMOVAL/Removal                   | 1            | RIVER WASTE<br>PITS        |       | ENVIRONMENTAL<br>PROTECTION         | FREITAS,TERI                    |            |
| R06-90023517 | 02/15/2013 | 1     | SJRWP TCRA MONTHLY REPORT                             | 90024137   | Responses                         | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                             | (ANCHOR QEA LLC)                | Email      |
|              |            |       | 1   |            |                                   | <u> </u>     | 1                          |       | ,                                   |                                 |            |

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| R06-90023521 | 12/17/2012 | 1             | SAN JACINTO RIVER WASTE PITS TIME CRITICAL<br>REMOVAL ACTION MONTHLY REPORT   | 90024141   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)  | Email            |
| R06-90023525 | 01/23/2013 | 1             | TCRA MAINTENANCE PLAN   | 90024144   | REMEDIAL/Post Construction                                    | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)  | Email            |
| R06-90023556 | 06/10/2010 | 6             | PHOTO LOG FROM SAN JACINTO WASTE PITS SITE VISIT ON 06/10/2010  | 30024144   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)  | FORSWALL,CLAYTO<br>N (NONE SPECIFIED)  | Other            |
| R06-90023560 | 09/22/2011 | 15            | PRESENTATION ON SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE TIME CRITICAL REMOVAL ACTION   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)  | LEOS, VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | Other            |
| R06-90023566 | 05/11/2010 | 2             | DRAFT HARRIS COUNTY COMMENTS ON TIME CRITICAL<br>REMOVAL ACTION - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                      |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | PALACIO,HERMINIA<br>(HARRIS COUNTY)  | Letter           |
| R06-90023572 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO | 06ZQ          | None (NONE<br>SPECIFIED)  | NONE (ANCHOR<br>QEA)   | Other            |
| R06-90023573 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE PITS (TXN000606611) SAN JACINTO                         | 06ZQ          | None (NONE<br>SPECIFIED)  | NONE (ANCHOR<br>QEA)   | Other            |
| R06-90023574 | Undated    | 2             | TEXANS TOGETHER SURVEY - SAN JACINTO WASTE PITS<br>OUTREACH   | 90022765   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE PITS (TXN000606611) SAN JACINTO                         | 06ZQ          | None (NONE<br>SPECIFIED)  | NONE (TEXANS<br>TOGETHER)  | Form             |
| R06-90023579 | 03/15/2010 | 6             | TCRA OPTIONS FOR SOURCE CONTROL/SOURCE<br>STABILIZATION   | 90022774   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | List/Index       |
| R06-90023580 | Undated    | 2             | ALTERNATIVE CONTAINMENT METHODS FOR SAN<br>JACINTO WASTE PITS   | 90022774   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | Other            |
| R06-90023581 | 08/01/2003 | 90            | U.S. ARMY CORPS OF ENGINEERS STUDY OF THE LONG-<br>TERM APPLICATIONS OF VINYL SHEET PILES - AUGUST<br>2003 - ERDC/CRREL LETTER REPORT | 90022774   | SITE EVALUATION/Pre-<br>Remedial Site Evaluation              | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)  | DUTTA,PIYUSH,K<br>(U.S. ARMY CORPS<br>OF<br>ENGINEERS) VAIDY<br>A,UDAY<br>(UNIVERSITY OF<br>ALABAMA) | Report           |
| R06-90023582 | 05/11/2010 | 2             | DRAFT HARRIS COUNTY COMMENTS ON TIME CRITICAL<br>REMOVAL ACTION - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                      | 90022774   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PALACIO,HERMINIA<br>(HARRIS COUNTY)  | Letter           |
| R06-90023585 | 05/11/2010 | 2             | DRAFT HARRIS COUNTY COMMENTS ON TIME CRITICAL<br>REMOVAL ACTION - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                      |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | PALACIO,HERMINIA<br>(HARRIS COUNTY)  | Letter           |

|              |            |               |   |            | PROCED LIM LINE L   |              |   |               |                                 |  |                     |
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| R06-90023592 | 10/25/2011 | 1             | DRAFT EPA MODELING WORKSHOP NO. 2 AGENDA -<br>PRELIMINARY MODEL CALIBRATION RESULTS - SAN<br>JACINTO RIVER  |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (ANCHOR<br>QEA LLC)   | Other               |
| R06-90023607 | 09/22/2011 | 1             | PUBLIC NOTICE - EPA COMMUNITY MEETING ON<br>09/22/2011 - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Publication         |
| R06-90023612 | 01/01/2012 | 43            | PRESENTATION ON DIOXIN FINGERPRINTING IN THE<br>HOUSTON SHIP CHANNEL - JANUARY 2012   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | BROACH,LINDA<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TURNER,P<br>HILIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Other               |
| R06-90023617 | 08/16/2011 | 18            | GALVESTON BAY FOUNDATION PRESENTATION ON<br>SEAFOOD CONSUMPTION ADVISORY EDUCATION<br>CAMPAIGN  |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)   | Other               |
| R06-90023618 | 09/22/2011 | 23            | 09/22/2011 PUBLIC MEETING PRESENTATION ON<br>REMEDIAL INVESTIGATION AND FEASIBILITY STUDY<br>UPDATE FOR SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE        | 90022833   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Meeting<br>Document |
| R06-90023619 | 11/01/2003 | 2             | ATSDR COMPARISON OF PUBLIC HEALTH ASSESSMENTS AND RISK ASSESSMENTS  | 90022833   | SITE SUPPORT/Health Assessment                                | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (AGENCY FOR<br>TOXIC SUBSTANCES<br>AND DISEASE<br>REGISTRY)   | Chart/Table         |
| R06-90023620 | Undated    | 5             | COMMUNITY QUESTIONS AND ANSWERS - SAN JACINTO<br>RIVER WASTE PITS SUPERFUND SITE  | 90022833   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | None (NONE<br>SPECIFIED)   | Other               |
| R06-90023645 | 02/23/2011 | 22            | PRESENTATION ON SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE TCRA AND RI/FS UPDATE  |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (ANCHOR<br>QEA)   | Other               |
| R06-90023647 | 01/17/2012 | 2             | OPEN LETTER TO SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE COMMUNITY AWARENESS<br>COMMITTEE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (MCGINNES<br>INDUSTRIAL<br>MAINTENANCE<br>CORPORATION)  | Letter              |
| R06-90023649 | Undated    | 15            | GALVESTON BAY FOUNDATION PRESENTATION ON<br>SEAFOOD CONSUMPTION ADVISORY EDUCATION<br>CAMPAIGN  |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)   | Other               |
| R06-90023650 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (ANCHOR<br>QEA)<br>PATTON,ROBERT,E  | Other               |
| R06-90023668 | 05/12/2010 | 2             | DRAFT NOTIFICATION LETTER TO OFFICIALS - SAN<br>JACINTO WASTE PITS SUPERFUND SITE   | _          | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WHITMIRE,JOHN<br>(TEXAS SENATE) | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Letter              |
| R06-90023670 | 09/22/2011 | 10            | 09/22/2011 PUBLIC MEETING PRESENTATION REGARDING<br>REMEDIAL INVESTIGATION AND FEASIBILITY STUDY<br>UPDATE FOR SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Meeting<br>Document |

|              |            | n. on         |  |            | PROGRAM AREA /                                   |              |                               | acre /        |                          |                          | nna avin an      |
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| вость        | DOCDATE    | COUNT         | IIILE  | KEL DOC ID | DOCUMENT SUBJECT                                 | ACCESS CIL   | SITE ID                       | OCID          | ADDRESSEE                | LEOS, VALMICHAEL         | TITE             |
|              |            |               |  |            |  |              | SAN JACINTO                   |               |                          | (U.S.                    |                  |
|              |            |               |  |            |  |              | RIVER WASTE                   |               |                          | ENVIRONMENTAL            |                  |
| Doc 00022672 | 00/22/2011 | 1.5           | PRESENTATION ON SAN JACINTO RIVER WASTE PITS   |            | REMOVAL/Removal                                  |              | PITS                          | 0670          | None (NONE               | PROTECTION               | 0.1              |
| R06-90023673 | 09/22/2011 | 15            | SUPERFUND SITE TIME CRITICAL REMOVAL ACTION<br>09/22/2011 PUBLIC MEETING PRESENTATION ON   |            | Responses  | Uncontrolled | (TXN000606611)<br>SAN JACINTO | 06ZQ          | SPECIFIED)               | AGENCY)<br>NONE (U.S.    | Other            |
|              |            |               | REMEDIAL INVESTIGATION AND FEASIBILITY STUDY   |            | COMMUNITY  |              | RIVER WASTE                   |               |                          | ENVIRONMENTAL            |                  |
|              |            |               | UPDATE FOR SAN JACINTO RIVER WASTE PITS  |            | INVOLVEMENT/Commun                               |              | PITS                          |               | None (NONE               | PROTECTION               | Meeting          |
| R06-90023674 | 09/22/2011 | 23            | SUPERFUND SITE   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | AGENCY)                  | Document         |
|              |            |               |  |            |  |              | SAN JACINTO                   |               |                          |                          |                  |
|              |            |               |  |            | COMMUNITY  |              | RIVER WASTE                   |               |                          |                          |                  |
| R06-90023704 | Undated    | 5             | FREQUENTLY ASKED QUESTIONS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE                   | 90022986   | INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | PITS<br>(TXN000606611)        | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Other            |
| R00-90023704 | Undated    | 3             | 09/22/2011 PUBLIC MEETING PRESENTATION ON  | 90022980   | ity involvement Activities                       | Uncontrolled | SAN JACINTO                   | UOZQ          | SPECIFIED)               | NONE (U.S.               | Other            |
|              |            |               | REMEDIAL INVESTIGATION AND FEASIBILITY STUDY   |            | COMMUNITY  |              | RIVER WASTE                   |               |                          | ENVIRONMENTAL            |                  |
|              |            |               | UPDATE FOR SAN JACINTO RIVER WASTE PITS  |            | INVOLVEMENT/Commun                               |              | PITS                          |               | None (NONE               | PROTECTION               | Meeting          |
| R06-90023706 | 09/22/2011 | 23            | SUPERFUND SITE   | 90022986   | ity Involvement Activities                       | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | AGENCY)                  | Document         |
|              |            |               |  |            |  |              | SAN JACINTO                   |               |                          |                          |                  |
|              |            |               | TABLE OF CONCUMPTION ADVISORIES FOR CALVESTON  |            | DEMOVAL/Damanal                                  |              | RIVER WASTE                   |               | Nama (NONE               | Nama (NONE               |                  |
| R06-90023714 | 07/08/2008 | 1             | TABLE OF CONSUMPTION ADVISORIES FOR GALVESTON<br>BAY AREA                                  | 90023000   | REMOVAL/Removal<br>Responses                     | Uncontrolled | PITS<br>(TXN000606611)        | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Other            |
| K00-70023714 | 07/08/2008 | 1             | DAT AKLA   | 70023000   | Responses  | Oncontrolled | SAN JACINTO                   | UUZQ          | SI ECH IED)              | SI ECH IED)              | Other            |
|              |            |               | MAP OF HOUSTON SHIP CHANNEL AND UPPER  |            |  |              | RIVER WASTE                   |               |                          |                          |                  |
|              |            |               | GALVESTON BAY - CHAMBERS AND HARRIS COUNTIES -   |            | REMOVAL/Removal                                  |              | PITS                          |               | None (NONE               | None (NONE               | Figure/Map/      |
| R06-90023715 | 09/19/1990 | 1             | ADV-3  | 90023000   | Responses  | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | SPECIFIED)               | Drawing          |
|              |            |               |  |            |  |              | SAN JACINTO                   |               |                          |                          |                  |
|              |            |               | SUMMARY OF CURRENT ADVISORIES - GALVESTON BAY  |            | REMOVAL/Removal                                  |              | RIVER WASTE<br>PITS           |               | None (NONE               | None (NONE               |                  |
| R06-90023716 | 01/01/1990 | 2             | AREA   | 90023000   | Responses  | Uncontrolled | (TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | SPECIFIED)               | Other            |
| 100 70023710 | 01/01/1990 |               | THEAT  | 70023000   | responses  | Cheomionea   | SAN JACINTO                   | 002Q          | SI ECH IED)              | Si Ecii iED)             | Other            |
|              |            |               |  |            |  |              | RIVER WASTE                   |               |                          |                          |                  |
|              |            |               |  |            | REMOVAL/Removal                                  |              | PITS                          |               | None (NONE               | None (NONE               |                  |
| R06-90023717 | 01/01/2008 | 2             | GALVESTON BAY CONSUMPTION ADVISORIES   | 90023000   | Responses  | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | SPECIFIED)               | Other            |
|              |            |               |  |            |  |              | SAN JACINTO<br>RIVER WASTE    |               |                          |                          |                  |
|              |            |               |  |            | REMOVAL/Removal                                  |              | PITS                          |               | None (NONE               | None (NONE               |                  |
| R06-90023718 | Undated    | 3             | GALVESTON BAY FISH SPECIES   | 90023000   | Responses  | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | SPECIFIED)               | Other            |
|              |            |               |  |            | 1  |              | ,                             | Ì             | ,                        | GARCIA,SYLVIA,R          |                  |
|              |            |               |  |            |  |              | SAN JACINTO                   |               |                          | (HARRIS                  |                  |
|              |            |               | DD - DD - V - DD - C - C - C - C - C - C - C - C -   |            | DELICATIVE D                                     |              | RIVER WASTE                   |               |                          | COUNTY) RYAN,VIN         |                  |
| R06-90023719 | 05/19/2010 | 1             | DRAFT HARRIS COUNTY LETTER REGARDING UPDATE<br>ON THE SAN JACINTO RIVER WASTE PITS         |            | REMOVAL/Removal                                  | Uncontrolled | PITS<br>(TXN000606611)        | 06ZQ          | None (NONE<br>SPECIFIED) | CE (HARRIS<br>COUNTY)    | Letter           |
| K00-90023719 | 03/19/2010 | 1             | ON THE SAN JACINTO RIVER WASTE FITS  |            | Responses  | Cheomioned   | (1XN000000011)                | UUZQ          | SFECIFIED)               | GARCIA,SYLVIA,R          | Letter           |
|              |            |               |  |            |  |              | SAN JACINTO                   |               |                          | (HARRIS                  |                  |
|              |            |               |  |            |  |              | RIVER WASTE                   |               |                          | COUNTY) RYAN,VIN         |                  |
|              |            |               | DRAFT HARRIS COUNTY LETTER REGARDING UPDATE  |            | REMOVAL/Removal                                  |              | PITS                          |               | None (NONE               | CE (HARRIS               |                  |
| R06-90023720 | 05/19/2010 | 1             | ON THE SAN JACINTO RIVER WASTE PITS  |            | Responses  | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | COUNTY)                  | Letter           |
|              |            |               |  |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE    |               |                          |                          |                  |
|              |            |               | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND   |            | INVOLVEMENT/Commun                               |              | PITS                          |               | None (NONE               | NONE (ANCHOR             |                  |
| R06-90023724 | 07/20/2011 | 42            | SITE TIME CRITICAL REMOVAL ACTION UPDATE   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)                | 06ZQ          | SPECIFIED)               | QEA)                     | Other            |
|              |            |               |  |            |  | 1            |                               | Ì             | ,                        | ` ′                      |                  |
|              |            |               | MEMORANDUM OF UNDERSTANDING BETWEEN PORT   |            |  |              | SAN JACINTO                   |               |                          |                          |                  |
|              |            |               | OF HOUSTON AUTHORITY AND THE UNITED STATES   |            | DEMONAL D  |              | RIVER WASTE                   |               | N. AIONE                 | N. AIONE                 |                  |
| R06-90023792 | 03/19/2008 | 4             | ENVIRONMENTAL PROTECTION AGENCY, REGION 6 -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | 90023085   | REMOVAL/Removal                                  | Uncontrolled | PITS<br>(TXN000606611)        | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Memorandum       |
| K00-70023/92 | 03/17/2008 | 4             | SAN JACINTO RIVER WASTE FITO SUFERFUND SITE  | 70023063   | Responses  | Chedinoned   | SAN JACINTO                   | UULQ          | SFECIFIED)               | SFECIFIED)               | wichioranddii    |
|              |            |               | HARRIS COUNTY ATTORNEY REQUEST REGARDING THE   |            |  |              | RIVER WASTE                   |               |                          |                          |                  |
|              |            |               | COMMISSIONERS COURT AGENDA FOR 12/21/2010 - SAN  |            | REMOVAL/Removal                                  |              | PITS                          |               | RAYCRAFT,R,L             | RYAN,VINCE               |                  |
| R06-90023793 | 12/13/2000 | 6             | JACINTO RIVER WASTE PITS SUPERFUND SITE  | 90023085   | Responses  | Uncontrolled | (TXN000606611)                | 06ZQ          | (HARRIS COUNTY)          | (HARRIS COUNTY)          | Letter           |

|              |            |               |   |            | l   |              |   |               |  |  |                             |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|--|-----------------------------|
| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE            |
| R06-90023796 | 04/08/2011 | 6             | REQUEST FOR FORMAL RESPONSE TO CONCERNS ABOUT DISPLACEMENT OF WASTE SLUDGE DUE TO CONSTRUCTION RELATED ACTIVITIES IMPLEMENTING THE TIME CRITICAL REMOVAL ACTION, CERCLA DOCKET NO. 06-12-10 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | 90023090   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)                                    | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Letter                      |
| R06-90023797 | 04/14/2011 | 7             | ANCHOR QEA RESPONSE TO EPA LETTER DATED 04/08/2011 REGARDING CONCERNS ABOUT DISPLACEMENT OF WASTE SLUDGE DUE TO CONSTRUCTION-RELATED ACTIVITIES - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE TIME CRITICAL REMOVAL ACTION                | 90023090   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | KEITH,DAVID<br>(ANCHOR QEA LLC)                                    | Letter                      |
| R06-90023798 |            | 7             | ANCHOR QEA RESPONSE TO EPA LETTER DATED 04/08/2011 REGARDING CONCERNS ABOUT DISPLACEMENT OF WASTE SLUDGE DUE TO CONSTRUCTION-RELATED ACTIVITIES - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE TIME CRITICAL REMOVAL ACTION                | 90023091   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | KEITH,DAVID<br>(ANCHOR QEA LLC)                                    | Letter                      |
| R06-90023799 | 04/08/2011 | 6             | REQUEST FOR FORMAL RESPONSE TO CONCERNS ABOUT DISPLACEMENT OF WASTE SLUDGE DUE TO CONSTRUCTION RELATED ACTIVITIES IMPLEMENTING THE TIME CRITICAL REMOVAL ACTION, CERCLA DOCKET NO. 06-12-10 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | 90023091   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)                                    | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Letter                      |
| R06-90023801 | 04/06/2011 | 92            | USA ENVIRONMENT LP SUBMITTAL - NATURAL STONE<br>ANALYTICAL CHEMISTRY - SUB. NO 19A - SAN<br>JACINTO WASTE PITS  | 90023094   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)                                  | NONE (USA<br>ENVIRONMENT LP)                                       | Analytical Data<br>Document |
| R06-90023802 | 03/21/2011 | 123           | USA ENVIRONMENT LP HEALTH AND SAFETY PLAN -<br>REVISION 1.0 - SAN JACINTO WASTE PITS SUPERFUND<br>SITE  | 90023094   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)                                  | NONE (USA<br>ENVIRONMENT LP)                                       | Work Plan                   |
| R06-90023803 | 03/17/2011 | 2             | ANCHOR QEA SAN JACINTO TCRA CONSTRUCTION<br>SUBMITTAL LOG FOR 03/17/2011  | 90023094   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)   | List/Index                  |
| R06-90023804 | 04/07/2011 | 1             | CAP MATERIAL PROGRESS - FIGURE 1 - SAN JACINTO<br>RIVER WASTE PITS TIME CRITICAL REMOVAL ACTION   | 90023094   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)   | Figure/Map/<br>Drawing      |
| R06-90023805 | 05/05/2011 | 2             | ANCHOR QEA SAN JACINTO TCRA CONSTRUCTION<br>SUBMITTAL LOG FOR 05/05/2011  | 90023095   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)   | List/Index                  |
| R06-90023806 | 04/18/2011 | 76            | USA ENVIRONMENT LP SUBMITTAL - NATURAL STONE<br>ANALYTICAL CHEMISTRY - SUB. NO 21 - SAN JACINTO<br>WASTE PITS   | 90023095   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)                                  | NONE (ANCHOR<br>QEA)   | Analytical Data<br>Document |
| R06-90023807 | 04/19/2011 | 72            | USA ENVIRONMENT LP SUBMITTAL - NATURAL STONE<br>ANALYTICAL CHEMISTRY - SUB. NO 22 - SAN JACINTO<br>WASTE PITS   | 90023095   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC)                                  | NONE (ANCHOR<br>QEA)   | Analytical Data<br>Document |
| R06-90023808 | 05/02/2011 | 17            | TCRA WEEKLY PROGRESS REPORT NO. 025 FOR<br>04/25/2011 - 04/29/2011 - CERCLA DOCKET NO. 06/12/10 -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | KEITH,DAVID<br>(ANCHOR<br>QEA) LAPLANTE,JOH<br>N (ANCHOR QEA)      | [<br>Report                 |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE    |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|---------------------|
| R06-90023810 | Undated    | 1             | HARRIS COUNTY, TEXAS DEPARTMENT OF<br>TRANSPORTATION, AND EPA DANGER SIGN                                       | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (HARRIS COUNTY) NONE (TEXAS DEPARTMENT OF TRANSPORTATION)  NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Other               |
| R06-90023811 | Undated    | 1             | HARRIS COUNTY, TEXAS DEPARTMENT OF<br>TRANSPORTATION, AND EPA DANGER SIGN (WITH<br>MEASUREMENTS)                | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (HARRIS<br>COUNTY) NONE<br>(TEXAS<br>DEPARTMENT OF<br>TRANSPORTATION) <br>NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                 | Other               |
| R06-90023812 | Undated    | 1             | NO UNAUTHORIZED ENTRY NOTICE - SAN JACINTO<br>RIVER WASTE PITS  | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (HARRIS<br>COUNTY)NONE<br>(TEXAS<br>DEPARTMENT OF<br>TRANSPORTATION)<br>NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                   | Other               |
| R06-90023813 | Undated    | 1             | NO UNAUTHORIZED ENTRY NOTICE - SAN JACINTO<br>RIVER WASTE PITS (WITH MEASUREMENTS)                              | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (HARRIS<br>COUNTY)NONE<br>(TEXAS<br>DEPARTMENT OF<br>TRANSPORTATION)<br>NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                   | Other               |
| R06-90023814 | Undated    | 2             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE                      | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | None (NONE<br>SPECIFIED)  | Other               |
| R06-90023815 | Undated    | 1             | HARRIS COUNTY, TEXAS DEPARTMENT OF<br>TRANSPORTATION, AND EPA RESTRICTED AREA SIGN                              | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (HARRIS<br>COUNTY) NONE<br>(TEXAS<br>DEPARTMENT OF<br>TRANSPORTATION) <br>NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)<br>NONE (HARRIS | Other               |
| R06-90023816 | Undated    | 1             | HARRIS COUNTY, TEXAS DEPARTMENT OF<br>TRANSPORTATION, AND EPA RESTRICTED AREA SIGN<br>(WITH MEASUREMENTS)       | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | COUNTY) NONE<br>(TEXAS<br>DEPARTMENT OF<br>TRANSPORTATION) <br>NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                 | Other               |
| R06-90023817 | 04/21/2010 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 04/21/2010 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE | 90023101   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) |               | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)  | Meeting<br>Document |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                 | SSID/<br>OUID | ADDRESSEE                         | AUTHOR  | RESOURCE<br>TYPE       |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|-----------------------------------|---|------------------------|
| R06-90023818 | 05/05/2010 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 05/05/2010 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                 | 90023101   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Meeting<br>Document    |
| R06-90023822 | 05/19/2010 | 1             | DRAFT HARRIS COUNTY LETTER REGARDING UPDATE<br>ON THE SAN JACINTO RIVER WASTE PITS  | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)          | GARCIA,SYLVIA,R<br>(HARRIS<br>COUNTY) RYAN,VIN<br>CE (HARRIS<br>COUNTY) | Letter                 |
| R06-90023823 | 05/19/2010 | 1             | DRAFT HARRIS COUNTY LETTER REGARDING UPDATE ON THE SAN JACINTO RIVER WASTE PITS   | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | GARCIA,SYLVIA,R<br>(HARRIS<br>COUNTY) RYAN,VIN<br>CE (HARRIS<br>COUNTY) | Letter                 |
| R06-90023824 | 03/31/2010 | 1             | MAP OF SAN JACINTO RIVER WASTE PITS BOUNDARIES  | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                    | Figure/Map/<br>Drawing |
| R06-90023825 | 05/19/2010 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 05/19/2010 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                 | 90023101   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Meeting<br>Document    |
| R06-90023826 | 07/08/2008 | 1             | TABLE OF CONSUMPTION ADVISORIES FOR GALVESTON<br>BAY AREA   | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Other                  |
| R06-90023827 | 09/19/1990 | 1             | MAP OF HOUSTON SHIP CHANNEL AND UPPER<br>GALVESTON BAY - CHAMBERS AND HARRIS COUNTIES -<br>ADV-3                                | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Figure/Map/<br>Drawing |
| R06-90023828 | Undated    | 2             | SUMMARY OF CURRENT ADVISORIES - GALVESTON BAY<br>AREA   | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Other                  |
| R06-90023829 | Undated    | 2             | GALVESTON BAY CONSUMPTION ADVISORIES  | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Other                  |
| R06-90023830 | Undated    | 3             | GALVESTON BAY FISH SPECIES  | 90023101   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | None (NONE<br>SPECIFIED)  | Other                  |
| R06-90023833 | 12/16/2009 | 2             | PORT OF HOUSTON AUTHORITY RESPONSE TO<br>WINSTEAD PC REQUEST REGARDING THE ACCESS<br>AGREEMENT FOR SAN JACINTO RIVER WASTE PITS |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | AXE,ALBERT<br>(WINSTEAD PC)       | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                           | Letter                 |
| R06-90023836 | 05/04/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 05/04/2011 - REPORT<br>NO. 095 - SAN JACINTO RIVER WASTE PITS TCRA                                  |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)          | BROWN,RANDY<br>(ANCHOR QEA LLC)   | Report                 |
| R06-90023837 | 05/02/2011 | 8             | USA ENVIRONMENT LP PROPOSED PATH FORWARD -<br>WESTERN CELL - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                     |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC) | GARCIA,CESAR<br>(USA<br>ENVIRONMENT LP)                                 | Letter                 |
| R06-90023838 | 05/02/2011 | 8             | USA ENVIRONMENT LP PROPOSED PATH FORWARD -<br>WESTERN CELL - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                     |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC) | GARCIA,CESAR<br>(USA<br>ENVIRONMENT LP)                                 | Letter                 |
| R06-90023839 | 05/02/2011 | 8             | USA ENVIRONMENT LP PROPOSED PATH FORWARD -<br>WESTERN CELL - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                     |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LAPLANTE,JOHN<br>(ANCHOR QEA LLC) | GARCIA,CESAR<br>(USA<br>ENVIRONMENT LP)                                 | Letter                 |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                               | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90023912 | 07/25/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/25/2011 - REPORT<br>NO. 156 - SAN JACINTO RIVER WASTE PITS TCRA         |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED)   | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90023913 | 06/29/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/29/2011 - REPORT<br>NO. 139 - SAN JACINTO RIVER WASTE PITS TCRA         |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)   | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90023914 | 07/01/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/01/2011 - REPORT<br>NO. 141 - SAN JACINTO RIVER WASTE PITS TCRA         |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)   | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90023926 | 12/09/2010 | 4             | POLREP NO. 1 - REMOVAL ACTION - SAN JACINTO RIVER<br>WASTE PITS TCRA                                   |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | BROYLES,RAGAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEWELLIN,IE FF (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, TULIS,DANA ,S (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Report           |
| R06-90023948 | 06/15/2012 | 9             | TCRA MONTHLY REPORT NO. 005 - 05/15/2012 - 06/15/2012 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE    |            | REMOVAL/Removal Responses                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | KEITH,DAVID (ANCHOR QEA) LAPLANTE,JOH N (ANCHOR QEA)                             | Report           |
| R06-90023950 | 05/15/2012 | 8             | TCRA MONTHLY REPORT NO. 004 - 04/16/2012 - 05/15/2012 -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | KEITH,DAVID<br>(ANCHOR<br>QEA) LAPLANTE,JOH<br>N (ANCHOR QEA)                    | Report           |
| R06-90023953 | 05/17/2012 | 22            | POST-TCRA QUARTERLY INSPECTION REPORT - APRIL<br>2012 INSPECTION - SAN JACINTO RIVER WASTE PITS        |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN00606611)<br>SAN JACINTO  | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LAPLANTE,JOHN (ANCHOR QEA) MEARS,WEND ELL (ANCHOR QEA) VERDUIN,JOHN (ANCHOR QEA) | Report           |
| R06-90024014 | 07/01/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/01/2011 - REPORT<br>NO. 141 - SAN JACINTO RIVER WASTE PITS TCRA         |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED)   | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024015 |            | 4             | ANCHOR QEA DAILY REPORT FOR 07/11/2011 - REPORT<br>NO. 146 - SAN JACINTO RIVER WASTE PITS TCRA         |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO | 06ZQ          | None (NONE<br>SPECIFIED)   | WERNER,SAM<br>(ANCHOR QEA LLC)   | Report           |
| R06-90024017 | 07/13/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/13/2011 - REPORT<br>NO. 148 - SAN JACINTO RIVER WASTE PITS TCRA         |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED)   | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024018 | 07/14/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 07/14/2011 - REPORT<br>NO. 149 - SAN JACINTO RIVER WASTE PITS TCRA         | 90023322   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)   | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |

| DOC ID          | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                | SSID/<br>OUID | ADDRESSEE                | AUTHOR                          | RESOURCE<br>TYPE |
|-----------------|------------|---------------|--|------------|---|--------------|---------------------------------------|---------------|--------------------------|---------------------------------|------------------|
|                 |            |               |  |            |   |              | SAN JACINTO                           |               |                          |                                 |                  |
| R06-90024019    | 07/15/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/15/2011 - REPORT<br>NO. 150 - SAN JACINTO RIVER WASTE PITS TCRA | 90023322   | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO                           |               |                          |                                 |                  |
| R06-90024020    | 07/18/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 07/18/2011 - REPORT<br>NO. 151 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | None (NONE<br>SPECIFIED) | WERNER,SAM<br>(ANCHOR QEA LLC)  | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO                           |               |                          |                                 |                  |
| R06-90024021    | 07/19/2011 | 2             | ANCHOR QEA DAILY REPORT FOR 07/19/2011 - REPORT<br>NO. 152 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO                           |               |                          |                                 |                  |
| R06-90024022    | 07/20/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/20/2011 - REPORT<br>NO. 153 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Report           |
|                 |            |               |  |            | •   |              | SAN JACINTO                           |               | ,                        |                                 | •                |
| R06-90024023    | 07/21/2011 | 2             | ANCHOR QEA DAILY REPORT FOR 07/21/2011 - REPORT<br>NO. 154 - SAN JACINTO RIVER WASTE PITS TCRA | 90023326   | REMOVAL/Removal<br>Responses                          | Uncontrolled | PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Report           |
|                 |            |               |  |            | 1   |              | SAN JACINTO                           |               | ,                        | ,                               | 1                |
|                 |            |               | ANCHOR QEA DAILY REPORT FOR 07/22/2011 - REPORT  |            | REMOVAL/Removal                                       |              | RIVER WASTE<br>PITS                   |               | None (NONE               | BROWN,RANDY                     |                  |
| R06-90024024    | 07/22/2011 | 4             | NO. 155 - SAN JACINTO RIVER WASTE PITS TCRA  | 90023326   | Responses   | Uncontrolled | (TXN000606611)                        | 06ZQ          | SPECIFIED)               | (ANCHOR QEA LLC)                | Report           |
|                 |            |               |  |            | -   |              | SAN JACINTO                           |               | ·                        |                                 |                  |
|                 |            |               | ANCHOR QEA DAILY REPORT FOR 07/26/2011 - REPORT  |            | REMOVAL/Removal                                       |              | RIVER WASTE<br>PITS                   |               | None (NONE               | NONE (ANCHOR                    |                  |
| R06-90024025    | 07/26/2011 | 2             | NO. 157 - SAN JACINTO RIVER WASTE PITS TCRA  | 90023327   | Responses   | Uncontrolled | (TXN000606611)                        | 06ZQ          | SPECIFIED)               | QEA)                            | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO                           |               |                          |                                 |                  |
|                 |            |               | ANCHOR QEA DAILY REPORT FOR 07/27/2011 - REPORT  |            | REMOVAL/Removal                                       |              | RIVER WASTE<br>PITS                   |               | None (NONE               | NONE (ANCHOR                    |                  |
| R06-90024026    | 07/27/2011 | 1             | NO. 158 - SAN JACINTO RIVER WASTE PITS TCRA  | 90023327   | Responses   | Uncontrolled | (TXN000606611)                        | 06ZQ          | SPECIFIED)               | QEA)                            | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO<br>RIVER WASTE            |               |                          |                                 |                  |
|                 |            |               | ANCHOR QEA DAILY REPORT FOR 07/28/2011 - REPORT  |            | REMOVAL/Removal                                       |              | PITS                                  |               | None (NONE               | NONE (ANCHOR                    |                  |
| R06-90024027    | 07/28/2011 | 1             | NO. 159 - SAN JACINTO RIVER WASTE PITS TCRA  | 90023328   | Responses   | Uncontrolled | (TXN000606611)                        | 06ZQ          | SPECIFIED)               | QEA)                            | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO<br>RIVER WASTE            |               |                          |                                 |                  |
|                 |            |               | ANCHOR QEA DAILY REPORT FOR 08/01/2011 - REPORT  |            | REMOVAL/Removal                                       |              | PITS                                  |               | None (NONE               | BROWN,RANDY                     |                  |
| R06-90024028    | 08/01/2011 | 5             | NO. 160 - SAN JACINTO RIVER WASTE PITS TCRA  | 90023328   | Responses   | Uncontrolled | (TXN000606611)<br>SAN JACINTO         | 06ZQ          | SPECIFIED)               | (ANCHOR QEA LLC)                | Report           |
|                 |            |               |  |            |   |              | RIVER WASTE                           |               |                          |                                 |                  |
| B 0 6 0000 4000 | 0.000      | _             | ANCHOR QEA DAILY REPORT FOR 07/05/2011 - REPORT  |            | REMOVAL/Removal                                       |              | PITS                                  | 0.070         | None (NONE               | BROWN,RANDY                     | _                |
| R06-90024029    | 07/05/2011 | 5             | NO. 142 - SAN JACINTO RIVER WASTE PITS TCRA  |            | Responses   | Uncontrolled | (TXN000606611)<br>SAN JACINTO         | 06ZQ          | SPECIFIED)               | (ANCHOR QEA LLC)                | Report           |
|                 |            |               |  |            |   |              | RIVER WASTE                           |               |                          |                                 |                  |
| R06-90024030    | 07/06/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 07/06/2011 - REPORT<br>NO. 143 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal                                       | Uncontroll-1 | PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY                     | Papart           |
| K00-90024030    | 07/00/2011 | 0             | 110. 143 - SAN JACINTO RIVER WASTE PITS TURA   |            | Responses   | Uncontrolled | SAN JACINTO                           | 00ZQ          | SPECIFIED)               | (ANCHOR QEA LLC)                | Report           |
|                 |            |               |  |            |   |              | RIVER WASTE                           |               |                          |                                 |                  |
| R06-90024031    | 07/07/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 07/07/2011 - REPORT<br>NO. 144 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Report           |
| 100-7002-1031   | 0//0//2011 | 0             | 110. 144 SANJACINIO RIVER WASIL FIIS ICRA  |            | ксаронаса   | Cheomioned   | SAN JACINTO                           | OULQ          | SI ECHILD)               | (ALTOR QLA LLC)                 | кероп            |
|                 |            |               | ANOTION OF A DAILY DEDONG FOR OF 100 100 100 1   |            | DEMONAL D   |              | RIVER WASTE                           |               | N QIONE                  | DDOWN DANS                      |                  |
| R06-90024032    | 07/08/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 07/08/2011 - REPORT<br>NO. 145 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC) | Report           |
|                 |            |               |  |            |   |              | SAN JACINTO                           | Ì             |                          |                                 | *                |
|                 |            |               | ANCHOR QEA DAILY REPORT FOR 06/01/2011 - REPORT  | ]          | REMOVAL/Removal                                       |              | RIVER WASTE<br>PITS                   |               | None (NONE               | WERNER,SAM                      |                  |
| R06-90024033    | 06/01/2011 | 4             | NO. 117 - SAN JACINTO RIVER WASTE PITS TCRA  | ]          | Responses   | Uncontrolled | (TXN000606611)                        | 06ZQ          | SPECIFIED)               | (ANCHOR QEA LLC)                | Report           |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                               | SSID/<br>OUID | ADDRESSEE                | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--------------------------|---|------------------|
| R06-90024034 | 06/13/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 06/13/2011 - REPORT<br>NO. 126 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024035 | 06/14/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 06/14/2011 - REPORT<br>NO. 127 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA<br>LLC) WERNER,SAM<br>(ANCHOR QEA LLC) | Report           |
| R06-90024036 | 06/15/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/01/2011 - REPORT<br>NO. 117 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA<br>LLC) WERNER,SAM<br>(ANCHOR QEA LLC) | Report           |
| R06-90024037 | 06/16/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 06/16/2011 - REPORT<br>NO. 129 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)               | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024038 | 06/17/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 06/17/2011 - REPORT<br>NO. 130 - SAN JACINTO RIVER WASTE PITS TCRA | 90023338   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024039 | 06/18/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 06/18/2011 - REPORT<br>NO. 131 - SAN JACINTO RIVER WASTE PITS TCRA | 90023338   | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024040 | 06/02/2011 | 7             | ANCHOR QEA DAILY REPORT FOR 06/02/2011 - REPORT<br>NO. 118 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024041 | 06/20/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 06/20/2011 - REPORT<br>NO. 132 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024042 | 06/21/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/21/2011 - REPORT<br>NO. 133 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)               | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024043 | 06/22/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 06/22/2011 - REPORT<br>NO. 134 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024044 | 06/23/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/23/2011 - REPORT<br>NO. 135 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024045 | 06/24/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/24/2011 - REPORT<br>NO. 136 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024046 | 06/27/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/27/2011 - REPORT<br>NO. 137 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024047 | 06/28/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/28/2011 - REPORT<br>NO. 138 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |
| R06-90024048 | 06/03/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 06/03/2011 - REPORT<br>NO. 119 - SAN JACINTO RIVER WASTE PITS TCRA | 90023347   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)                                   | Report           |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE                | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--------------------------|--|------------------|
|              |            |               |  |            |   |              | SAN JACINTO   |               |                          |  |                  |
| R06-90024049 | 06/04/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 06/14/2011 - REPORT<br>NO. 120 - SAN JACINTO RIVER WASTE PITS TCRA | 90023347   | REMOVAL/Removal<br>Responses                          | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024050 | 06/30/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/30/2011 - REPORT<br>NO. 140 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024051 | 06/06/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/06/2011 - REPORT<br>NO. 121 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024053 | 06/08/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/08/2011 - REPORT<br>NO. 123 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024054 | 06/09/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/09/2011 - REPORT<br>NO. 124 - SAN JACINTO RIVER WASTE PITS TCRA | 90023352   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024055 | 06/10/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 06/10/2011 - REPORT<br>NO. 125 - SAN JACINTO RIVER WASTE PITS TCRA | 90023352   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024056 | 05/10/2011 | 7             | ANCHOR QEA DAILY REPORT FOR 05/10/2011 - REPORT<br>NO. 099 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024057 | 05/12/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 05/11/2011 - REPORT<br>NO. 100 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA<br>LLC) LAPLANTE,JOH<br>N (ANCHOR QEA<br>LLC) | Report           |
| R06-90024058 | 05/12/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 05/12/2011 - REPORT<br>NO. 101 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA<br>LLC) LAPLANTE,JOH<br>N (ANCHOR QEA<br>LLC) | Report           |
| R06-90024059 | 05/13/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 05/13/2011 - REPORT<br>NO. 102 - SAN JACINTO RIVER WASTE PITS TCRA | 90023356   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024060 | 05/14/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 05/14/2011 - REPORT<br>NO. 103 - SAN JACINTO RIVER WASTE PITS TCRA | 90023356   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024061 | 05/17/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/17/2011 - REPORT<br>NO. 105 - SAN JACINTO RIVER WASTE PITS TCRA | 90023357   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024062 | 05/16/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/16/2011 - REPORT<br>NO. 104 - SAN JACINTO RIVER WASTE PITS TCRA | 90023357   | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA LLC)  | Report           |
| R06-90024063 | 05/18/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/18/2011 - REPORT<br>NO. 106 - SAN JACINTO RIVER WASTE PITS TCRA |            | REMOVAL/Removal<br>Responses                          | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED) | BROWN,RANDY<br>(ANCHOR QEA<br>LLC) WERNER,SAM<br>(ANCHOR QEA LLC)        | Report           |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE                       | AUTHOR   | RESOURCE<br>TYPE    |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---------------------------------|--|---------------------|
| R06-90024064 | 05/18/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/18/2011 - REPORT<br>NO. 106 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA<br>LLC) WERNER,SAM<br>(ANCHOR QEA LLC)  | Report              |
| R06-90024065 | 05/19/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 05/19/2011 - REPORT<br>NO. 107 - SAN JACINTO RIVER WASTE PITS TCRA   | 90023360   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | WERNER,SAM<br>(ANCHOR QEA LLC)                                     | Report              |
| R06-90024066 | 05/20/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 05/20/2011 - REPORT<br>NO. 108 - SAN JACINTO RIVER WASTE PITS TCRA   | 90023360   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | WERNER,SAM<br>(ANCHOR QEA LLC)                                     | Report              |
| R06-90024067 | 05/21/2011 | 3             | ANCHOR QEA DAILY REPORT FOR 05/21/2011 - REPORT<br>NO. 109 - SAN JACINTO RIVER WASTE PITS TCRA   | 90023360   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | WERNER,SAM<br>(ANCHOR QEA LLC)                                     | Report              |
| R06-90024068 | 05/23/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/23/2011 - REPORT<br>NO. 110 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024069 | 05/24/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/24/2011 - REPORT<br>NO. 111 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024070 | 05/25/2011 | 7             | ANCHOR QEA DAILY REPORT FOR 05/25/2011 - REPORT<br>NO. 112 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024071 | 05/26/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/26/2011 - REPORT<br>NO. 113 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024072 | 05/27/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 05/27/2011 - REPORT<br>NO. 114 - SAN JACINTO RIVER WASTE PITS TCRA   | 90023365   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024073 | 05/28/2011 | 4             | ANCHOR QEA DAILY REPORT FOR 05/28/2011 - REPORT<br>NO. 115 - SAN JACINTO RIVER WASTE PITS TCRA   | 90023365   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024074 | 05/31/2011 | 5             | ANCHOR QEA DAILY REPORT FOR 05/31/2011 - REPORT<br>NO. 116 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024075 | 05/09/2011 | 6             | ANCHOR QEA DAILY REPORT FOR 05/09/2011 - REPORT<br>NO. 098 - SAN JACINTO RIVER WASTE PITS TCRA   |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | BROWN,RANDY<br>(ANCHOR QEA LLC)                                    | Report              |
| R06-90024090 | 11/15/2012 | 2             | QUESTIONS FROM 11/15/2012 EPA MEETING, WITH DRAFT<br>ANSWERS   | 90023384   | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90024091 | 01/24/2012 | 4             | QUESTIONS FROM 01/24/2013 GBF/HARC PUBLIC<br>MEETING, WITH DRAFT ANSWERS   | 90023384   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)        | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90024092 | 10/10/2012 | 3             | EPA RESPONSE TO ANCHOR QEA LETTER DATED 09/18/2012 REGARDING THE POSITION OF THE RESPONDENTS MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Letter              |

|              |            |       |  |              | PROCE AM AREA /                   |              |                               |       |                            |                            |               |
|--------------|------------|-------|--|--------------|-----------------------------------|--------------|-------------------------------|-------|----------------------------|----------------------------|---------------|
|              |            | PAGE  |  |              | PROGRAM AREA /<br>PROGRAM PHASE / |              | SITE NAME                     | SSID/ |                            |                            | RESOURCE      |
| DOC ID       | DOC DATE   | COUNT | TITLE  | REL DOC ID   |                                   | ACCESS CTL   | SITE ID                       | OUID  | ADDRESSEE                  | AUTHOR                     | TYPE          |
|              |            |       |  |              |                                   |              | SAN JACINTO                   |       |                            | NONE (U.S.                 |               |
|              |            |       | EPA SITE BULLETIN - WORK UNDERWAY TO COMPLETE          |              | COMMUNITY                         |              | RIVER WASTE                   |       |                            | ENVIRONMENTAL              |               |
| DOC 0002400C | 00/00/2012 | 1     | REPAIR OF CAP ON SAN JACINTO RIVER WASTE PITS          |              | INVOLVEMENT/Commun                |              | PITS                          | 0670  | None (NONE                 | PROTECTION                 | Dod Francisco |
| R06-90024096 | 08/08/2012 | I     | SITE   |              | ity Involvement Activities        | Uncontrolled | (TXN000606611)<br>SAN JACINTO | 06ZQ  | SPECIFIED)                 | AGENCY)<br>NONE (U.S.      | Publication   |
|              |            |       |  |              | COMMUNITY                         |              | RIVER WASTE                   |       |                            | ENVIRONMENTAL              |               |
|              |            |       | PRESENTATION FOR CAC MEETING ON 07/25/2012 - SAN       |              | INVOLVEMENT/Commun                | 1            | PITS                          |       | None (NONE                 | PROTECTION                 | Meeting       |
| R06-90024098 | 07/25/2012 | 12    | JACINTO RIVER WASTE PITS SUPERFUND SITE                |              | ity Involvement Activities        | Uncontrolled | (TXN000606611)                | 06ZQ  | SPECIFIED)                 | AGENCY)                    | Document      |
|              |            |       |  |              | -                                 |              | SAN JACINTO                   |       | ,                          | ,                          | 1             |
|              |            |       |  |              | COMMUNITY                         |              | RIVER WASTE                   |       |                            |                            |               |
|              |            |       | QUESTIONS FROM 01/24/2013 GBF/HARC PUBLIC              |              | INVOLVEMENT/Commun                |              | PITS                          |       | None (NONE                 | None (NONE                 | Meeting       |
| R06-90024104 | 01/24/2013 | 4     | MEETING, WITH DRAFT ANSWERS                            |              | ity Involvement Activities        | Uncontrolled | (TXN000606611)                | 06ZQ  | SPECIFIED)                 | SPECIFIED)                 | Document      |
|              |            |       |  |              | COLO ED HTTV                      |              | SAN JACINTO                   |       |                            | NONE (U.S.                 |               |
|              |            |       | EPA ANSWERS TO COMMUNITY QUESTIONS FROM                |              | COMMUNITY<br>INVOLVEMENT/Commun   |              | RIVER WASTE<br>PITS           |       | N AIONE                    | ENVIRONMENTAL              |               |
| R06-90024105 | Undated    | 2     | 01/24/2013 GBF/HARC PUBLIC MEETING                     | 90023429     | ity Involvement Activities        | Uncontrolled | (TXN000606611)                | 06ZQ  | None (NONE<br>SPECIFIED)   | PROTECTION<br>AGENCY)      | Other         |
| K00-70024103 | Olidated   |       | 01/24/2013 GBI/HARC I GBEIC MEETING                    | 70023427     | ity involvement Activities        | Oncommoned   | SAN JACINTO                   | UUZQ  | SFECIFIED)                 | AGENC1)                    | Other         |
|              |            |       |  |              | COMMUNITY                         |              | RIVER WASTE                   |       |                            |                            |               |
|              |            |       | QUESTIONS FROM 01/24/2013 GBF/HARC PUBLIC              |              | INVOLVEMENT/Commun                | 1            | PITS                          |       | None (NONE                 | None (NONE                 | Meeting       |
| R06-90024106 | 01/24/2013 | 4     | MEETING, WITH DRAFT ANSWERS                            | 90023429     | ity Involvement Activities        | Uncontrolled | (TXN000606611)                | 06ZQ  | SPECIFIED)                 | SPECIFIED)                 | Document      |
|              |            |       |  |              |                                   |              | SAN JACINTO                   |       |                            | ·                          |               |
|              |            |       |  |              | COMMUNITY                         |              | RIVER WASTE                   |       |                            |                            |               |
|              |            |       | ANSWERS TO QUESTIONS FROM 11/15/2013 MEETING -         |              | INVOLVEMENT/Commun                |              | PITS                          |       | None (NONE                 | None (NONE                 |               |
| R06-90024108 | Undated    | 2     | SAN JACINTO RIVER WASTE PITS                           |              | ity Involvement Activities        | Uncontrolled | (TXN000606611)                | 06ZQ  | SPECIFIED)                 | SPECIFIED)                 | Other         |
|              |            |       |  |              |                                   |              | CAN IACINITO                  |       |                            | LEOS, VALMICHAEL           |               |
|              |            |       | TCRA CAP REPAIR PLAN - CERCLA DOCKET NO. 06-12-10 -    |              |                                   |              | SAN JACINTO<br>RIVER WASTE    |       |                            | (U.S.<br>ENVIRONMENTAL     |               |
|              |            |       | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE TIME       |              | REMOVAL/Removal                   |              | PITS                          |       | KEITH,DAVID                | PROTECTION                 |               |
| R06-90024109 | 07/31/2012 | 2     | CRITICAL ACTION  |              | Responses                         | Uncontrolled | (TXN000606611)                | 06ZQ  | (ANCHOR QEA LLC)           | AGENCY)                    | Letter        |
|              |            |       |  |              | 1                                 |              | ,                             | Ì     | LEOS, VALMICHAEL           | ,                          |               |
|              |            |       |  |              |                                   |              | SAN JACINTO                   |       | (U.S.                      |                            |               |
|              |            |       | ANCHOR QEA TCRA MONTHLY REPORT NO. 010 -               |              |                                   |              | RIVER WASTE                   |       | ENVIRONMENTAL              |                            |               |
|              |            |       | 10/15/2012 - 11/15/2012 - SAN JACINTO RIVER WASTE PITS |              | REMOVAL/Removal                   |              | PITS                          | 0.070 | PROTECTION                 | LAPLANTE, JOHN             |               |
| R06-90024135 | 11/15/2012 | 25    | SUPERFUND SITE   |              | Responses                         | Uncontrolled | (TXN000606611)                | 06ZQ  | AGENCY)                    | (ANCHOR QEA LLC)           | Report        |
|              |            |       |  | 1            |                                   |              | SAN JACINTO                   |       | LEOS, VALMICHAEL<br>(U.S.  | KEITH,DAVID<br>(ANCHOR QEA | 1             |
|              |            |       | ANCHOR QEA TCRA MONTHLY REPORT NO. 012 -               |              |                                   |              | RIVER WASTE                   |       | ENVIRONMENTAL              | LLC) LAPLANTE,JOH          |               |
|              |            |       | 12/17/2012 - 01/15/2012 - SAN JACINTO RIVER WASTE PITS |              | REMOVAL/Removal                   |              | PITS                          |       | PROTECTION                 | N (ANCHOR QEA              |               |
| R06-90024136 | 01/15/2012 | 27    | SUPERFUND SITE   |              | Responses                         | Uncontrolled | (TXN000606611)                | 06ZQ  | AGENCY)                    | LLC)                       | Report        |
|              | İ          |       |  |              | -                                 |              |                               |       | LEOS, VALMICHAEL           | KEITH,DAVID                | -             |
| 1            |            |       |  | 1            |                                   |              | SAN JACINTO                   |       | (U.S.                      | (ANCHOR QEA                | 1             |
|              |            |       | ANCHOR QEA TCRA MONTHLY REPORT NO. 013 -               |              |                                   |              | RIVER WASTE                   |       | ENVIRONMENTAL              | LLC) LAPLANTE,JOH          |               |
| Doc 00024:27 | 02/15/2012 | 27    | 01/15/2013 - 02/15/2013 - SAN JACINTO RIVER WASTE PITS |              | REMOVAL/Removal                   |              | PITS                          | 0676  | PROTECTION                 | N (ANCHOR QEA              |               |
| R06-90024137 | 02/15/2013 | 27    | SUPERFUND SITE   | <del> </del> | Responses                         | Uncontrolled | (TXN000606611)                | 06ZQ  | AGENCY)<br>LEOS,VALMICHAEL | LLC)<br>KEITH,DAVID        | Report        |
| 1            |            |       |  | 1            |                                   |              | SAN JACINTO                   |       | (U.S.                      | (ANCHOR QEA                | 1             |
|              |            |       | ANCHOR QEA TCRA MONTHLY REPORT NO. 011 -               |              |                                   |              | RIVER WASTE                   |       | ENVIRONMENTAL              | LLC) LAPLANTE,JOH          |               |
| 1            |            |       | 11/15/2012 - 12/17/2012 - SAN JACINTO RIVER WASTE PITS | 1            | REMOVAL/Removal                   |              | PITS                          |       | PROTECTION                 | N (ANCHOR QEA              | 1             |
| R06-90024141 | 12/17/2012 | 25    | SUPERFUND SITE   | 1            | Responses                         | Uncontrolled | (TXN000606611)                | 06ZQ  | AGENCY)                    | LLC)                       | Report        |
|              | İ          |       |  |              | -                                 |              |                               |       | LEOS, VALMICHAEL           | KEITH,DAVID                | -             |
|              |            |       |  |              |                                   |              | SAN JACINTO                   |       | (U.S.                      | (ANCHOR QEA                |               |
| 1            |            |       | ANCHOR QEA TCRA CAP MAINTENANCE PLAN - CERCLA          | 1            |                                   |              | RIVER WASTE                   |       | ENVIRONMENTAL              | LLC) LAPLANTE,JOH          | 1             |
| Doc occasion | 01/02/2015 |       | DOCKET NO. 06-12-10 - SAN JACINTO RIVER WASTE PITS     | 1            | REMEDIAL/Post                     |              | PITS                          | 0670  | PROTECTION                 | N (ANCHOR QEA              | W. I B        |
| R06-90024144 | 01/23/2013 | 8     | SUPERFUND SITE   | İ            | Construction                      | Uncontrolled | (TXN000606611)                | 06ZQ  | AGENCY)                    | LLC)                       | Work Plan     |

|              |            |       |  |            | PROGRAM AREA /                                   |              |                            |       |                                      |                                  |          |
|--------------|------------|-------|--|------------|--|--------------|----------------------------|-------|--------------------------------------|----------------------------------|----------|
|              |            | PAGE  |  |            | PROGRAM PHASE /                                  |              | SITE NAME                  | SSID/ |                                      |                                  | RESOURCE |
| DOC ID       | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT                                 | ACCESS CTL   | SITE ID                    | OUID  | ADDRESSEE<br>GORDON,LEAH,A           | AUTHOR                           | TYPE     |
|              |            |       |  |            |  |              |                            |       | (HARRIS                              |                                  |          |
|              |            |       |  |            |  |              |                            |       | COUNTY) INGRAM,NA<br>NCY (TEXAS      |                                  |          |
|              |            |       |  |            |  |              |                            |       | DEPARTMENT OF                        | NEGRI,BEVERLY                    |          |
|              |            |       |  |            |  |              | SAN JACINTO                |       | STATE HEALTH                         | (U.S.                            |          |
|              |            |       |  |            | COMMUNITY<br>INVOLVEMENT/Commun                  |              | RIVER WASTE<br>PITS        |       | SERVICES) PATEL,SNE<br>HAL (HARRIS   | ENVIRONMENTAL<br>PROTECTION      |          |
| R06-90024150 | 07/28/2010 | 2     | SAN JACINTO RIVER WASTE PITS CONVERSATION CAFE   | 90025645   | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | COUNTY)                              | AGENCY)                          | Email    |
|              |            |       |  |            |  |              | CAN IA CRITO               |       | PATEL, SNEHAL                        | WALTERS,DONN                     |          |
|              |            |       |  |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE |       | (HARRIS<br>COUNTY) STOKES,BOB        | (U.S.<br>ENVIRONMENTAL           |          |
|              |            |       |  |            | INVOLVEMENT/Commun                               |              | PITS                       |       | (GALVESTON BAY                       | PROTECTION                       |          |
| R06-90024152 | 05/02/2011 | 1     | SAN JACINTO SITE EPA COMMUNITY MEETING   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | FOUNDATION)                          | AGENCY)                          | Email    |
|              |            |       |  |            |  |              | SAN JACINTO                |       | WALTERS,DONN (U.S.                   |                                  |          |
|              |            |       |  |            | COMMUNITY  |              | RIVER WASTE                |       | ENVIRONMENTAL                        |                                  |          |
| R06-90024158 | 02/17/2012 | 1     | AUTOMATIC REPLY: REV. SAN JAC SITE CAC FEB-22-12<br>AGENDA.DOCX                            |            | INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | PROTECTION<br>AGENCY)                | PATEL, SNEHAL<br>(HARRIS COUNTY) | Email    |
| K00-90024138 | 02/17/2012 | 1     | AGENDA.DOCA  |            | ity involvement Activities                       | Uncontrolled | (1XN000000011)             | UUZQ  | AGENC1)                              | (HARRIS COUNTT)                  | Eman     |
|              |            |       |  |            |  |              |                            |       | BARK,KATHLEEN                        |                                  |          |
|              |            |       |  |            |  |              |                            |       | (INTERNATIONAL<br>PAPER) OBEY,RITA   |                                  |          |
|              |            |       |  |            |  |              |                            |       | (HARRIS COUNTY                       |                                  |          |
|              |            |       |  |            |  |              |                            |       | PUBLIC HEALTH AND                    |                                  |          |
|              |            |       |  |            |  |              |                            |       | ENVIRONMENTAL<br>SERVICES) WALTERS,D |                                  |          |
|              |            |       |  |            |  |              | SAN JACINTO                |       | ONN (U.S.                            |                                  |          |
|              |            |       |  |            | COMMUNITY<br>INVOLVEMENT/Commun                  |              | RIVER WASTE<br>PITS        |       | ENVIRONMENTAL<br>PROTECTION          | GORDON,LEAH,A                    |          |
| R06-90024173 | 01/21/2010 | 1     | CONFERENCE CALL WITH SNEHAL  |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | AGENCY)                              | (HARRIS COUNTY)                  | Email    |
|              |            |       |  |            |  |              | SAN JACINTO                |       |                                      |                                  |          |
|              |            |       | DELIVERY FAILURE: 5.4.7 - DELIVERY EXPIRED (MESSAGE TOO OLD) 'TIMEOUT' (DELIVERY ATTEMPTS: |            | COMMUNITY<br>INVOLVEMENT/Commun                  |              | RIVER WASTE<br>PITS        |       | PATEL,SNEHAL                         | None (NONE                       |          |
| R06-90024174 | 03/21/2011 | 1     | 0)   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | (HARRIS COUNTY)                      | SPECIFIED)                       | Email    |
|              |            |       |  |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE |       |                                      |                                  |          |
|              |            |       | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS  |            | INVOLVEMENT/Commun                               |              | PITS                       |       | CERMAK,J (BAKER                      | None (NONE                       |          |
| R06-90024175 | 05/04/2011 | 1     | SYNTAX   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | LAW)                                 | SPECIFIED)                       | Email    |
|              |            |       |  |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE |       | MCMAHAN,G (PORT                      |                                  |          |
|              |            |       | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS  |            | INVOLVEMENT/Commun                               |              | PITS                       |       | OF HOUSTON                           | None (NONE                       |          |
| R06-90024176 | 05/04/2011 | 1     | SYNTAX   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | AUTHORITY)                           | SPECIFIED)                       | Email    |
|              |            |       |  |            |  |              | SAN JACINTO                |       | BROACH,LINDA                         |                                  |          |
|              |            |       |  |            | COMMUNITY  |              | RIVER WASTE                |       | (TEXAS COMMISSION                    |                                  |          |
| R06-90024209 | 06/05/2012 | 1     | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS<br>SYNTAX                                |            | INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | PITS<br>(TXN000606611)     | 06ZQ  | ON ENVIRONMENTAL<br>QUALITY)         | None (NONE<br>SPECIFIED)         | Email    |
| 100 70027207 | 30/03/2012 | 4     | DINIAA   |            | n, involvement Activities                        | Chechilohed  |                            | UULQ  |                                      | or Ecurico)                      | Linan    |
|              |            |       |  |            | COMPARTMENT                                      |              | SAN JACINTO                |       | BROACH,LINDA                         |                                  |          |
|              |            |       | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS  |            | COMMUNITY<br>INVOLVEMENT/Commun                  |              | RIVER WASTE<br>PITS        |       | (TEXAS COMMISSION ON ENVIRONMENTAL   | None (NONE                       |          |
| R06-90024211 | 07/13/2012 | 1     | SYNTAX   |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | QUALITY)                             | SPECIFIED)                       | Email    |
|              |            |       |  |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE |       |                                      |                                  |          |
|              |            |       | DELIVERY FAILURE: 550 5.1.1  |            | INVOLVEMENT/Commun                               |              | PITS                       |       | SEEGERS,MARK                         | None (NONE                       |          |
| R06-90024219 | 05/04/2011 | 1     | RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND  |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | (HARRIS COUNTY)                      | SPECIFIED)                       | Email    |
|              |            |       |  |            | COMMUNITY  |              | SAN JACINTO<br>RIVER WASTE |       |                                      |                                  |          |
|              |            |       | DELIVERY FAILURE: 550 5.1.1  |            | INVOLVEMENT/Commun                               |              | PITS                       |       | COLUNGA,JESSICA                      | None (NONE                       |          |
| R06-90024220 | 05/04/2011 | 1     | RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND  |            | ity Involvement Activities                       | Uncontrolled | (TXN000606611)             | 06ZQ  | (HARRIS COUNTY)                      | SPECIFIED)                       | Email    |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID  | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90024221 | 05/04/2011 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND                          |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)               | 06ZQ          | CRON,CATARINA<br>(HARRIS COUNTY)  | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024222 | 06/05/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND                          |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | HADDOX,KINNY<br>(INTERNATIONAL<br>PAPER)  | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024223 | 06/05/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | BERGERON-<br>PERDUE,STEPHANIE<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024224 | 07/13/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | HAUSLER,N (PORT OF<br>HOUSTON<br>AUTHORITY)   | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024225 | 05/04/2011 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND                          |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO | 06ZQ          | SEEGERS,MARK<br>(HARRIS COUNTY)   | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024226 | 10/04/2010 | 1             | DELIVERY FAILURE: 550 UNKNOWN USER<br><kinny.haddox@ip.com></kinny.haddox@ip.com>             |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO                | 06ZQ          | HADDOX,KINNY<br>(INTERNATIONAL<br>PAPER)  | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024227 | 05/05/2011 | 1             | DELIVERY NOTIFICATION: CONNECT TO POSTBOX.FABULOUS.COM[128.242.120.13];25: CONNECTION REFUSED |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | POLK,LEONARD<br>(TEXAS DEPARTMENT<br>OF TRANSPORTATION)<br>LEOS,VALMICHAEL  | None (NONE<br>SPECIFIED)  | Email            |
| R06-90024228 | 02/17/2011 | 1             | DRAFT SAN JACINTO CAC PRESENTATION  | 90025663   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | KEITH,DAVID<br>(ANCHOR QEA LLC)                                 | Email            |
| R06-90024229 | 09/19/2011 | 1             | DRAFT TCRA CEI PRESENTATION   | 90025664   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024231 | 09/20/2011 | 1             | DRAFT AGENDA2 SAN JACINTO CEI MEETING<br>92211.DOCX   | 90025668   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | CAMPBELL_JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALDIN,KEN NETH (WASTE MANAGEMENT INCORPORATED) MILL ER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|---|--|------------------|
|              |            |               |   |            | COMMUNITY   |              | SAN JACINTO<br>RIVER WASTE                            |               | CAMPBELL,JOY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,GAR<br>Y (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL              |  |                  |
| R06-90024236 | 09/13/2011 | 2             | FW: CAC/CEI PRESENTATIONS   |            | INVOLVEMENT/Commun<br>ity Involvement Activities        | Uncontrolled | PITS<br>(TXN000606611)                                | 06ZQ          | PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |
| R06-90024237 | 09/13/2011 | 1             | FW: CAC/CEI PRESENTATIONS   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                  | Email            |
| R06-90024238 | 09/20/2011 | 1             | FW: DRAFT TCRA CEI PRESENTATION   | 90025674   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY)           | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |
| R06-90024239 | 09/20/2011 | 1             | FW: DRAFT TCRA CEI PRESENTATION   | 90025675   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |
| R06-90024240 | 04/07/2010 | 6             | FW: FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - FINAL PREP FOR TOMORROW | 90025676   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                  | Email            |
| R06-90024241 | 11/08/2010 | 3             | FW: MARK YOUR CALENDARS: NEXT CAC ON<br>DECEMBER 1ST                                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Email            |
| R06-90024242 | 02/15/2011 | 2             | FW: MEDIA ALERT   | 90025680   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | FANNING, CYNTHIA (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID                  | SSID/<br>OUID | ADDRESSEE                        | AUTHOR          | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|----------------------------------|-----------------|------------------|
|              |            |               |  |            |   |              | SAN JACINTO                             |               | WALTERS,DONN (U.S.               |                 |                  |
|              |            |               |  |            | COMMUNITY   |              | RIVER WASTE                             |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               | FW: POLLUTION REPORT #6 SAN JACINTO RIVER WASTE  |            | INVOLVEMENT/Commun                                    |              | PITS                                    |               | PROTECTION                       | PATEL, SNEHAL   |                  |
| R06-90024243 | 03/31/2011 | 1             | PITS TCRA - LANDSIDE PLACEMENT OF E. CELL BEGINS | 90025681   | ity Involvement Activities                            | Uncontrolled | (TXN000606611)                          | 06ZQ          | AGENCY)                          | (HARRIS COUNTY) | Email            |
|              |            |               |  |            |   |              |   |               | CAMPBELL, JOY (U.S.              |                 |                  |
|              |            |               |  |            |   |              |   |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               |  |            |   |              |   |               | PROTECTION<br>AGENCY) MILLER,GAR |                 |                  |
|              |            |               |  |            |   |              |   |               | Y (U.S.                          |                 |                  |
|              |            |               |  |            |   |              |   |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               |  |            |   |              |   |               | PROTECTION                       |                 |                  |
|              |            |               |  |            |   |              |   |               | AGENCY) WALTERS,D                |                 |                  |
|              |            |               |  |            |   |              | SAN JACINTO                             |               | ONN (U.S.                        |                 |                  |
|              |            |               |  |            | COMMUNITY   |              | RIVER WASTE                             |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION     |            | INVOLVEMENT/Commun                                    |              | PITS                                    |               | PROTECTION                       | PATEL, SNEHAL   |                  |
| R06-90024244 | 08/25/2011 | 3             | AND COMMENTS                                     |            | ity Involvement Activities                            | Uncontrolled | (TXN000606611)                          | 06ZQ          | AGENCY)                          | (HARRIS COUNTY) | Email            |
|              |            |               |  |            |   |              |   |               | CAMPBELL,JOY (U.S. ENVIRONMENTAL |                 |                  |
|              |            |               |  |            |   |              |   |               | PROTECTION                       |                 |                  |
|              |            |               |  |            |   |              |   |               | AGENCY) MILLER,GAR               |                 |                  |
|              |            |               |  |            |   |              |   |               | Y (U.S.                          |                 |                  |
|              |            |               |  |            |   |              |   |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               |  |            |   |              |   |               | PROTECTION                       |                 |                  |
|              |            |               |  |            |   |              |   |               | AGENCY) WALTERS,D                |                 |                  |
|              |            |               |  |            |   |              | SAN JACINTO                             |               | ONN (U.S.                        |                 |                  |
|              |            |               |  |            | COMMUNITY   |              | RIVER WASTE                             |               | ENVIRONMENTAL                    |                 |                  |
| Doc 00024245 | 00/25/2011 | 2             | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION     |            | INVOLVEMENT/Commun                                    |              | PITS                                    | 0.670         | PROTECTION                       | PATEL, SNEHAL   | F 7              |
| R06-90024245 | 08/25/2011 | 3             | AND COMMENTS                                     |            | ity Involvement Activities                            | Uncontrolled | (TXN000606611)                          | 06ZQ          | AGENCY) CAMPBELL,JOY (U.S.       | (HARRIS COUNTY) | Email            |
|              |            |               |  |            |   |              |   |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               |  |            |   |              |   |               | PROTECTION                       |                 |                  |
|              |            |               |  |            |   |              |   |               | AGENCY) MILLER,GAR               |                 |                  |
|              |            |               |  |            |   |              |   |               | Y (U.S.                          |                 |                  |
|              |            |               |  |            |   |              |   |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               |  |            |   |              |   |               | PROTECTION                       |                 |                  |
|              |            |               |  |            |   |              | CANIDACDITO                             |               | AGENCY) WALTERS,D                |                 |                  |
|              |            |               |  |            | COMMUNITY   |              | SAN JACINTO<br>RIVER WASTE              |               | ONN (U.S.<br>ENVIRONMENTAL       |                 |                  |
|              |            |               | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION     |            | INVOLVEMENT/Commun                                    |              | PITS                                    |               | PROTECTION                       | PATEL,SNEHAL    |                  |
| R06-90024246 | 08/25/2011 | 2             | AND COMMENTS                                     |            | ity Involvement Activities                            | Uncontrolled | (TXN000606611)                          | 06ZQ          | AGENCY)                          | (HARRIS COUNTY) | Email            |
|              |            |               |  |            |   |              | (************************************** |               | CAMPBELL,JOY (U.S.               | ()              |                  |
|              |            |               |  |            |   |              |   |               | ENVIRONMENTAL                    |                 |                  |
|              |            |               |  | 1          |   |              |   |               | PROTECTION                       |                 |                  |
|              |            |               |  | 1          |   |              |   | l             | AGENCY) MILLER,GAR               |                 |                  |
|              |            |               |  | 1          |   |              |   | l             | Y (U.S.                          |                 |                  |
|              |            |               |  | 1          |   |              |   | l             | ENVIRONMENTAL<br>PROTECTION      |                 |                  |
|              |            |               |  | 1          |   |              |   | l             | AGENCY) WALTERS,D                |                 |                  |
|              |            |               |  | 1          |   |              | SAN JACINTO                             |               | ONN (U.S.                        |                 |                  |
|              |            |               |  | 1          | COMMUNITY   |              | RIVER WASTE                             | l             | ENVIRONMENTAL                    |                 |                  |
|              |            |               | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION     | 1          | INVOLVEMENT/Commun                                    |              | PITS                                    | l             | PROTECTION                       | PATEL, SNEHAL   |                  |
| R06-90024247 | 08/25/2011 | 3             | AND COMMENTS                                     | 1          | ity Involvement Activities                            | Uncontrolled | (TXN000606611)                          | 06ZQ          | AGENCY)                          | (HARRIS COUNTY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE  | AUTHOR                             | RESOURCE<br>TYPE |
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| R06-90024248 | 08/25/2011 | 3             | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION<br>AND COMMENTS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)    | Email            |
| R06-90024249 | 08/25/2011 | 3             | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION<br>AND COMMENTS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)    | Email            |
| R06-90024250 | 08/25/2011 | 3             | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION<br>AND COMMENTS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)    | Email            |
| R06-90024251 | 08/25/2011 | 2             | FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION<br>AND COMMENTS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)    | Email            |
| R06-90024253 | 04/14/2011 | 1             | FW: SJRWP HEALTH ASSESSMENT DOCUMENT                         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)<br>PATEL,SNEHAL   | PATEL, SNEHAL<br>(HARRIS COUNTY)   | Email            |
| R06-90024254 | 05/20/2011 | 2             | FW: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW      | 90025683   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | (HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | COLUNGA,JESSICA<br>(HARRIS COUNTY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90024256 | 04/06/2010 | 5             | FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - FINAL PREP FOR TOMORROW     | 90025687   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)<br>INGRAM,NANCY            | Email            |
| R06-90024258 | 02/24/2010 | 1             | FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-22-10 HANDOUT                 | 90025689   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)                                    | Email            |
| R06-90024259 | 02/26/2010 | 2             | FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-22-10 HANDOUT - DRAFT EMAIL   | 90025690   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)   | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |
| R06-90024261 | 03/31/2010 | 1             | FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) TAYLOR,C (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)           | Email            |
| R06-90024262 | 03/31/2010 | 1             | FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) TAYLOR,C (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)           |  | Email            |
| R06-90024266 | 08/18/2011 | 3             | FW: SAN JACINTO RIVER RESIDENTS ARE TAKING<br>ACTION!                               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS<br>COUNTY) WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                               | Email            |
| R06-90024267 | 09/19/2011 | 2             | FW: SEPTEMBER AGENDA  | 90025705   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024269 | 03/23/2010 | 4             | FW: SIGNS - SUPERFUND SITES - FINAL PREPARATION<br>QUESTIONS FOR TOMORROW'S MEETING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                            | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
|              |            |               |   |            |   |              | SAN JACINTO   |               | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY) KNOWLE<br>S,GRETCHEN (HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S. |   |                  |
| R06-90024274 | 06/18/2012 | 1             | FUTURE ITEMS FOR COALITION AGENDA                             |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | ENVIRONMENTAL PROTECTION AGENCY)   | DAVIS,SARAH (SAN<br>JACINTO RIVER<br>COALITION)                       | Email            |
| R06-90024275 |            | 1             | FW: SAN JACINTO SITE EPA COMMUNITY MEETING                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       |              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HAUSLER, NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email            |
| R06-90024276 | 05/04/2011 | 1             | FW: SAN JACINTO SITE EPA COMMUNITY MEETING                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024277 | 07/13/2012 | 1             | FW: - SAN JACINTO WASTE PITS SITE CAC MEETING -               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024283 | 11/15/2011 | 1             | FW: CAC AGENDA: WEDNESDAY, NOVEMBER 16, 2011                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | HERNANDEZ,JESSIC<br>A (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024285 | 08/12/2011 | 1             | FW: CAC MEETING TO BE HELD ON AUGUST 17, 2011                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL,JOY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024286 | 05/07/2012 | 2             | FW: CAC TRANSITION PLAN                                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024288 | 02/28/2012 | 1             | FW: EPA SJRWP WEBSITE UPDATE                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email            |
| R06-90024290 | 07/05/2011 | 1             | FW: EVENT FOR WEDNESDAY - DRAFT PRESS RELEASE<br>ATTACHED     | 90025715   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024291 | 07/05/2011 | 1             | FW: EVENT FOR WEDNESDAY - DRAFT PRESS RELEASE<br>ATTACHED     | 90025716   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BARY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024293 | 09/14/2011 | 4             | FW: FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SHERIDAN,DIANE<br>(NONE SPECIFIED)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR<br>WALTERS,DONN  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024294 | 02/23/2012 | 1             | FW: HARRIS COUNTY RAINFALL MAP   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | (U.S. ENVIRONMENTAL PROTECTION AGENCY)                            | Email            |
| R06-90024295 | 07/08/2011 | 2             | FW: INVITATION - HARRIS COUNTY RESOLUTION IN<br>RECOGNITION OF INDIVIDUALS AND ENTITIES THAT<br>HAVE HELPED IN ACHIEVING A MAJOR MILESTONE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024296 | 07/08/2011 | 2             | FW: INVITATION - HARRIS COUNTY RESOLUTION IN RECOGNITION OF INDIVIDUALS AND ENTITIES THAT HAVE HELPED IN ACHIEVING A MAJOR MILESTONE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024299 | 02/15/2011 | 4             | FW: MEDIA ALERT (SAN JACINTO) - FYI  | 90025718   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WELLS,SUZANNE<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90024300 | 06/27/2012 | 2             | FW: NEXT SAN JACINTO SITE CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY) MILLER,GAR<br>Y (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024301 | 01/13/2011 | 1             | FW: PRELIMINARY WEB INFORMATION  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024304 | 07/06/2011 | 2             | FW: RE: FW: HI - NEED YOUR HELP!   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | SUTTICE,CONNIE<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024306 | 09/12/2011 | 2             | FW: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | BYRD,DIANA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024307 | 09/12/2011 | 2             | FW: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024311 | 03/22/2012 | 3             | FW: SJRWP- DRAFT BASELINE ECOLOGICAL RISK<br>ASSESSMENT POSTED   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | TURNER,PHILIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024317 | 10/20/2011 | 1             | FW: SAN JACINTO QUESTIONS & COMMENTS FROM MIC<br>SESSION AND FROM INDEX CARDS-ROUGH DRAFT#1  | 90025722   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JONES,SCOTT (GALVESTON BAY FOUNDATION)/MILLER ,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY)/TAYLOR,CR YSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024318 | 08/18/2011 | 3             | FW: SAN JACINTO RIVER RESIDENTS ARE TAKING<br>ACTION!  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024320 |            | 3             | FW: SAN JACINTO RIVER WASTE PITS CEI MEETING UPDATE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL, JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SUTTICE,CONNIE<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024326 | 07/21/2010 | 1             | FW: SAN JACINTO WASTE PITS COMMUNITY<br>AWARENESS  | 90025730   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | NEGRI,BEVERLY<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90024327 | 07/08/2011 | 3             | FW: SAN JACINTO WASTE PITS   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TZHONE,STEPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90024329 | 10/19/2011 | 1             | FW: SPANISH MEDIA LIST   | 90025732   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024334 | 02/23/2012 | 2             | FW: STATUS QUESTION ON PERMITS PROCESSED   | 90025735   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024336 | 06/28/2010 | 1             | HARRIS COUNTY'S COMMENTS ON FEASIBILITY STUDY AND PROPOSED PLAN- JONES ROAD GROUND WATER PLUME SUPERFUND SIT | 90025736   | REMEDIAL/Remedy<br>Characterization                     | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | Email            |
| R06-90024341 | 08/16/2011 | 1             | MATERIALS FOR CAC MEETING  | 90025740   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                      | Email            |
| R06-90024356 | 07/25/2011 | 1             | PRESENTATION MATERIALS FROM 7/20 MEETING:<br>EPA/HC  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | Email            |
| R06-90024361 | 08/24/2011 | 1             | PUBLIC INFORMATION MEETING DATE - SAN JACINTO RIVER WASTE PITS   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)               | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024362 | 05/04/2011 | 1             | RE: SAN JACINTO SITE EPA COMMUNITY MEETING                             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)             | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                | Email            |
| R06-90024369 | 01/05/2012 | 1             | RE: BARGE OPERATION ADJACENT TO SJRWP                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)             | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                    | Email            |
| R06-90024371 | 08/12/2011 | 5             | RE: CAC MEETING TO BE HELD ON AUGUST 17, 2011 -<br>MARK YOUR CALENDARS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024377 | 10/21/2010 | 2             | RE: CAC MEETING ON WEDNESDAY OCTOBER 27, 2010                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A (HARRIS COUNTY) HALDIN,KEN (WASTE MANAGEMENT INCORPORATED) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024378 | 10/21/2010 | 3             | RE: CAC MEETING ON WEDNESDAY OCTOBER 27, 2010                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH (WASTE MANAGEMENT INCORPORATED)                           | WALTERS, DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email            |
| R06-90024379 | 10/25/2010 | 3             | RE: CAC MEETING ON WEDNESDAY OCTOBER 27, 2010                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024380 | 10/21/2010 | 2             | RE: CAC MEETING ON WEDNESDAY OCTOBER 27, 2010                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024381 | 05/11/2012 | 1             | RE: CAC PLANNING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024382 | 05/10/2012 | 1             | RE: CAC PLANNING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)             | ALLEN,BOB (HARRIS<br>COUNTY)                                    | Email            |
| R06-90024383 | 05/11/2012 | 1             | RE: CAC PLANNING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024387 | 05/10/2012 | 1             | RE: CAC PLANNING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)             | ALLEN,BOB (HARRIS<br>COUNTY)                                    | Email            |
| R06-90024396 | 05/05/2011 | 3             | RE: COMMUNITY MEETING FOR SAN JACINTO RIVER WASTE PITS SITE MAY 12     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | FANNING,CYNTHIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|---|--|------------------|
| R06-90024397 | 05/04/2011 | 3             | RE: COMMUNITY MEETING FOR SAN JACINTO RIVER<br>WASTE PITS SITE MAY 12                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GUTIERREZ,SOPHIA<br>(U.S. HOUSE OF<br>REPRESENTATIVES)  | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)             | Email            |
| R06-90024399 | 01/22/2010 | 1             | RE: CONFERENCE CALL WITH SNEHAL   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BARK,KATHLEEN (INTERNATIONAL PAPER) GORDON,LEAH ,A (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |
| R06-90024400 | 01/13/2012 | 2             | RE: DRAFT CAC AGENDA FOR JANUARY  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024401 | 04/14/2011 | 2             | RE: FW: SJRWP HEALTH ASSESSMENT DOCUMENT  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024402 | 04/06/2010 | 5             | RE: FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - FINAL PREP FOR TOMORROW     | 90025786   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                            | Email            |
| R06-90024403 | 08/18/2011 | 3             | RE: FW: SAN JACINTO RIVER RESIDENTS ARE TAKING<br>ACTION!                               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024404 | 03/23/2010 | 3             | RE: FW: SIGNS - SUPERFUND SITES - FINAL<br>PREPARATION QUESTIONS FOR TOMORROW'S MEETING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                            | Email            |
| R06-90024405 | 10/24/2011 | 1             | RE: FW: SAN JACINTO QUESTIONS & COMMENTS FROM<br>MIC SESSION AND FROM INDEX CARD        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) TAYLOR,CR YSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024406 | 06/06/2012 | 2             | RE: HIGHLANDS, TX. COMMUNITY MEETING.   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | OWENS,ROCK<br>(HARRIS COUNTY)  | Email            |
| R06-90024407 | 06/05/2012 | 1             | RE: HIGHLANDS, TX. COMMUNITY MEETING.   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | OWENS,ROCK<br>(HARRIS COUNTY)  | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|--|------------------|
| R06-90024408 | 06/06/2012 | 2             | RE: HIGHLANDS, TX. COMMUNITY MEETING.                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OWENS,ROCK (HARRIS<br>COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024409 | 07/18/2011 | 2             | RE: I AM OUT TOMORROW                                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |
| R06-90024410 | 07/15/2011 | 1             | RE: I AM OUT TOMORROW                                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024411 | 11/17/2010 | 3             | RE: MARK YOUR CALENDARS: NEXT CAC ON<br>DECEMBER IST |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALKER,TINA (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Email            |
| R06-90024413 | 06/28/2012 | 2             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | ALLEN,BOB (HARRIS<br>COUNTY)   |                  |
| R06-90024415 | 06/29/2012 | 2             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | Email            |
| R06-90024416 | 06/29/2012 | 3             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | Email            |
| R06-90024417 | 07/11/2012 | 4             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024418 | 07/11/2012 | 3             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                        | Email            |
| R06-90024419 | 07/10/2012 | 2             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | ALLEN,BOB (HARRIS<br>COUNTY)   | Email            |
| R06-90024420 | 07/11/2012 | 3             | RE: NEXT SAN JACINTO SITE CAC MEETING                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024421 | 07/11/2012 | 3             | RE: NEXT SAN JACINTO SITE CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | ALLEN,BOB (HARRIS<br>COUNTY)                                    | Email            |
| R06-90024422 | 07/12/2012 | 4             | RE: NEXT SAN JACINTO SITE CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024423 | 06/28/2012 | 2             | RE: NEXT SAN JACINTO SITE CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | ALLEN,BOB (HARRIS<br>COUNTY)                                    | Email            |
| R06-90024424 | 04/03/2012 | 1             | RE: PDF VERSION  | 90025788   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024427 | 03/22/2011 | 3             | RE: PLEASE MARK YOUR CALENDARS: NEXT CAC<br>MEETING AND OTHER INFORMATIONAL ITEMS. |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024428 | 03/18/2011 | 2             | RE: PLEASE MARK YOUR CALENDARS: NEXT CAC<br>MEETING AND OTHER INFORMATIONAL ITEMS. |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS<br>COUNTY)   WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024433 | 08/29/2011 | 2             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED) WAL<br>TERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024434 | 08/25/2011 | 1             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024435 | 08/30/2011 | 3             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS<br>COUNTY) WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |

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|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90024436 | 08/31/2011 | 1             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED)  | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                 | Email            |
| R06-90024437 | 08/30/2011 | 3             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024438 | 08/30/2011 | 1             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024439 | 08/25/2011 | 2             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED) WAL<br>TERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                     | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024440 | 08/30/2011 | 3             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED) WAL<br>TERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                     | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024441 | 08/25/2011 | 2             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS<br>COUNTY)   WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024442 | 06/04/2010 | 1             | RE: REQUEST FOR A STATEMENT ON SAN JACINTO RIVER WASTE PITS SUPERFUND FROM TEXANS TOGETHER       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS COUNTY)  | WALTERS, DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email            |
| R06-90024443 | 06/03/2010 | 2             | RE: REQUEST FOR A STATEMENT ON SAN JACINTO<br>RIVER WASTE PITS SUPERFUND FROM TEXANS<br>TOGETHER |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) SEEGERS,M ARK (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024444 | 06/04/2010 | 3             | RE: REQUEST FOR A STATEMENT ON SAN JACINTO<br>RIVER WASTE PITS SUPERFUND FROM TEXANS<br>TOGETHER |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90024445 | 06/03/2010 | 2             | RE: REQUEST FOR A STATEMENT ON SAN JACINTO<br>RIVER WASTE PITS SUPERFUND FROM TEXANS<br>TOGETHER |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) SEEGERS,M ARK (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CRON,CATARINA<br>(HARRIS COUNTY)                                | Email            |
| R06-90024446 | 06/04/2010 | 2             | RE: REQUEST FOR A STATEMENT ON SAN JACINTO<br>RIVER WASTE PITS SUPERFUND FROM TEXANS<br>TOGETHER |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024447 | 03/22/2011 | 1             | RE: SJRWP - CAC MEETING PRESENTATION DRAFT   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024448 | 03/22/2011 | 3             | RE: SJRWP - CAC MEETING PRESENTATION DRAFT   | 90025792   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024451 | 09/16/2011 | 3             | RE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024452 | 09/12/2011 | 2             | RE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024453 | 09/12/2011 | 2             | RE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024454 | 09/09/2011 | 1             | RE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)                     | Email            |
| R06-90024455 | 09/09/2011 | 1             | RE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION) WALTE<br>RS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024456 | 09/12/2011 | 2             | RE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE                      | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|----------------------------|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024457 | 09/13/2011 | 1             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)              | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024458 | 09/13/2011 | 3             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024459 | 09/15/2011 | 1             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)              | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024460 | 09/15/2011 | 3             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024461 | 09/12/2011 | 1             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)              | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024462 | 09/12/2011 | 3             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024463 | 09/12/2011 | 1             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)              | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024464 | 09/12/2011 | 2             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024465 | 09/16/2011 | 4             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)              | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024466 | 09/16/2011 | 3             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024467 | 09/16/2011 | 2             | RE: SJRWP COMMUNITY NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)              | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|--|---------------|--|---|------------------|
|              |            |               |  |            |   |              | SAN JACINTO  |               | CAMPBELL,JOY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)JONES,SCOT<br>T (GALVESTON BAY<br>FOUNDATION) WALTE<br>RS,DONN (U.S. | HALDIN,KEN  |                  |
| R06-90024468 | 09/13/2011 | 1             | RE: SJRWP DRAFT PRESENTATIONS - TCRA   RI/FS |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | ENVIRONMENTAL PROTECTION AGENCY)   | (WASTE<br>MANAGEMENT<br>INCORPORATED)                               | Email            |
| R06-90024469 | 04/15/2011 | 2             | RE: SJRWP HEALTH ASSESSMENT DOCUMENT         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALKER,TINA<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Email            |
| R06-90024470 | 04/18/2011 | 3             | RE: SJRWP HEALTH ASSESSMENT DOCUMENT         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALKER,TINA (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | Email            |
| R06-90024471 | 04/15/2011 | 2             | RE: SJRWP HEALTH ASSESSMENT DOCUMENT         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALKER,TINA (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                     | Email            |
| R06-90024472 | 04/18/2011 | 2             | RE: SJRWP HEALTH ASSESSMENT DOCUMENT         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALKER,TINA (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                     | Email            |
| R06-90024473 | 04/15/2011 | 2             | RE: SJRWP HEALTH ASSESSMENT DOCUMENT         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALKER,TINA<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Email            |
| R06-90024474 | 04/14/2011 | 2             | RE: SJRWP HEALTH ASSESSMENT DOCUMENT         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALKER,TINA (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                     | Email            |
| R06-90024475 | 05/04/2011 | 1             | RE: SJRWP COMMUNITY PUBLIC NOTICE            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)                         | Email            |
| R06-90024476 | 01/19/2011 | 1             | RE: SJRWP: PHOTOS OF SITE SIGNS AND BUOYS    |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL, SNEHAL (HARRIS COUNTY) [WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | GORDON,LEAH,A<br>(HARRIS COUNTY)                                    | Email            |
| R06-90024477 | 07/15/2010 | 1             | RE: SJWP CEI MEETING                         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | Email            |
| R06-90024478 | 07/14/2010 | 1             | RE: SJWP CEI MEETING                         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                     | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90024479 | 03/21/2011 | 1             | RE: SAN JAC CAC 3-23-11 DRAFT AGENDA                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024480 | 04/14/2011 | 2             | RE: SAN JAC CAC 4-20-11 AGENDA                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS<br>COUNTY)   WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)             | Email            |
| R06-90024481 | 04/14/2011 | 1             | RE: SAN JAC CAC 4-20-11 AGENDA                          | 90025795   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024482 | 04/14/2011 | 1             | RE: SAN JAC CAC 4-20-11 AGENDA                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024483 | 04/14/2011 | 1             | RE: SAN JAC CAC 4-20-11 AGENDA                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024484 | 05/20/2011 | 2             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024485 | 05/20/2011 | 1             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024486 | 05/20/2011 | 1             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024487 | 05/20/2011 | 2             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | COLUNGA,JESSICA<br>(HARRIS COUNTY)                              | Email            |
| R06-90024488 | 05/20/2011 | 3             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | COLUNGA,JESSICA<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024489 | 05/23/2011 | 2             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024490 | 05/23/2011 | 1             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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|--------------|------------|---------------|---|------------|---|--------------|--|---------------|--|---|------------------|
| R06-90024491 | 05/19/2011 | 1             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024492 | 06/20/2011 | 1             | RE: SAN JAC CAC 6-22-11 AGENDA.DOC                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024493 | 10/17/2011 | 1             | RE: SAN JAC CAC OCTOBER 2011SRP AGENDA.DOC              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024494 | 04/02/2012 | 1             | RE: SAN JACINTO CAC 4-4-12 AGENDA3.DOCX                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024495 | 04/03/2012 | 2             | RE: SAN JACINTO CAC 4-4-12 AGENDA3.DOCX                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024497 | 03/29/2012 | 1             | RE: SAN JACINTO CAC 4-5-12 AGENDA.DOCX                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024500 | 05/21/2010 | 2             | RE: SAN JACINTO HC DRAFT LETTER                         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NANN,BARB ARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | AXE,ALBERT,R<br>(WINSTEAD)                                      | Email            |
| R06-90024501 | 04/19/2011 | 2             | RE: SAN JACINTO NEW RPM                                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024502 | 04/19/2011 | 1             | RE: SAN JACINTO NEW RPM                                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024503 | 04/19/2011 | 2             | RE: SAN JACINTO NEW RPM                                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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| R06-90024504 | 04/19/2011 | 2             | RE: SAN JACINTO NEW RPM  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024505 | 03/01/2010 | 4             | RE: SAN JACINTO PITS COMMUNITY AWARENESS -<br>DRAFT FENCE SIGN                     |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) NANN,BAR BARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)                     | Email            |
| R06-90024506 | 04/05/2010 | 3             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - LOGO FOR TCEQ              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024507 | 04/05/2010 | 3             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - LOGO FOR TCEQ              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024508 | 04/05/2010 | 5             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - SIGN DESIGN   UPDATED FILE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                  | Email            |
| R06-90024509 | 04/05/2010 | 3             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - LOGO FOR TCEQ              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TAYLOR,CRYSTAL<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                  | Email            |
| R06-90024512 | 02/26/2010 | 3             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-22-10 HANDOUT                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Email            |
| R06-90024515 | 02/09/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-10-10 AGENDA                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | GORDON,LEAH,A<br>(HARRIS COUNTY)                                     | Email            |
| R06-90024516 | 02/22/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-22-10 HANDOUT                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STE PHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY)  | GORDON,LEAH,A<br>(HARRIS COUNTY)                                     | Email            |

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| R06-90024517 | 02/24/2010 | 4             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-22-10 HANDOUT               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)           | Email            |
| R06-90024518 | 03/24/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING | 90025806   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) TAYLOR,CR YSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)           | Email            |
| R06-90024519 | 03/31/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024520 | 03/31/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIAMESSAGE WORDING  | 90025807   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)JOBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)JWALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-90024521 | 04/05/2010 | 4             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING | 90025809   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) PATEL,SNE HAL (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |

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| R06-90024522 | 04/05/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING | 90025810   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANDERS,HERMAN<br>(HARRIS COUNTY)  | Email            |
| R06-90024523 | 03/23/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 AGENDA                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | GORDON,LEAH,A<br>(HARRIS COUNTY)   | Email            |
| R06-90024524 | 04/05/2010 | 3             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)/OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)/WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024525 | 03/30/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) SANDERS,H ERMAN (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                    |  | Email            |
| R06-90024527 | 04/01/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING | 90025820   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) SANDERS,H ERMAN (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                    | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|--|---------------|--|--|------------------|
| R06-90024528 | 04/02/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIAMESSAGE WORDING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) SANDERS,H ERMAN (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                    | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90024529 | 03/31/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)/OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)/WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024530 | 03/31/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)(OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)(WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANDERS,HERMAN<br>(HARRIS COUNTY)                                      | Email            |
| R06-90024531 | 04/05/2010 | 4             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities |              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL, SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                    | Email            |
| R06-90024532 | 04/02/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities |              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) SANDERS,H ERMAN (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                          | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)   | Email            |

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| R06-90024533 | 04/02/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) SANDERS,H ERMAN (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90024540 | 12/15/2009 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING NEXT WEDNESDAY 9:00 AM DEC. 16, 2009     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024543 | 04/06/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS MTG.  | 90025824   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024545 | 10/24/2011 | 1             | RE: SAN JACINTO QUESTIONS & COMMENTS FROM MIC<br>SESSION AND FROM INDEX CARDS-ROUGH DRAFT #1 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024546 | 10/20/2011 | 1             | RE: SAN JACINTO QUESTIONS & COMMENTS FROM MIC<br>SESSION AND FROM INDEX CARDS-ROUGH DRAFT #1 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024547 | 10/24/2011 | 1             | RE: SAN JACINTO QUESTIONS & COMMENTS FROM MIC<br>SESSION AND FROM INDEX CARDS-ROUGH DRAFT #1 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024548 | 10/20/2011 | 1             | RE: SAN JACINTO QUESTIONS & COMMENTS FROM MIC<br>SESSION AND FROM INDEX CARDS-ROUGH DRAFT #1 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024551 | 02/08/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE - COMMUNITY<br>AWARENESS SUB-COMMITTEE                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024553 | 05/17/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE                                   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90024554 | 01/26/2011 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | RIVERA,DAVID (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) TAYLOR,CR YSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)                   | Email            |
| R06-90024555 | 06/28/2011 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90024559 | 05/17/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024560 | 08/25/2011 | 2             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) TAYLOR,CR YSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024561 | 08/03/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | TAYLOR,CRYSTAL<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024562 | 08/04/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90024563 | 06/27/2011 | 1             | RE: SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TAYLOR,CRYSTAL<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90024567 | 03/19/2010 | 1             | RE: SAN JACINTO WASTE PITS - FENCE SIGN |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024568 | 03/16/2010 | 2             | RE: SAN JACINTO WASTE PITS - FENCE SIGN |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | SCHAFFER,MICHAEL<br>(HARRIS COUNTY)                                    | Email            |
| R06-90024570 | 03/17/2010 | 4             | RE: SAN JACINTO WASTE PITS - FENCE SIGN |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024572 | 07/20/2010 | 2             | RE: SAN JACINTO WASTE PITS COMMUNITY<br>AWARENESS                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) NEGRI,BEV ERLY (U.S. ENVIRONMENTAL PROTECTION AGENCY) SEEGERS,MA RK (HARRIS COUNTY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024577 | 05/11/2009 | 2             | RE: SAN JACINTO: PUBLIC HEALTH                                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CHRISTIAN,MARILYN (HARRIS COUNTY) TZHONE,STE PHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | KARACHIWALA,BAD<br>RUDDIN (HARRIS<br>COUNTY)                    | Email            |
| R06-90024580 | 09/20/2011 | 3             | RE: SEPTEMBER AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024581 | 09/15/2011 | 1             | RE: SEPTEMBER AGENDA   | 90025832   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024582 | 09/16/2011 | 2             | RE: SEPTEMBER AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024583 | 09/19/2011 | 2             | RE: SEPTEMBER AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |
| R06-90024584 | 10/19/2011 | 1             | RE: SPANISH MEDIA LIST   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | JAMESON,LORRAIN<br>E (CH2M HILL)                                | Email            |
| R06-90024589 | 09/27/2011 | 3             | RE: TEXANS TOGETHER COMMUNITY MEETING.<br>OCTOBER 19, 2011.      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024591 | 09/27/2011 | 2             | RE: TEXANS TOGETHER COMMUNITY MEETING.<br>OCTOBER 19, 2011.      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | COATS,JANETTA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024593 | 02/09/2012 | 3             | RE: THE NEXT STAKEHOLDER MEETING FOR THE<br>DIOXIN AND PCB TMDLS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024596 | 02/08/2012 | 3             | RE: THE NEXT STAKEHOLDER MEETING FOR THE<br>DIOXIN AND PCB TMDLS |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                 | Email            |

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|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90024597 | 09/14/2010 | 3             | RE: TUESDAY'S CALL.                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                  | Email            |
| R06-90024598 | 09/14/2010 | 2             | RE: TUESDAY'S CALL.                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                                  | Email            |
| R06-90024599 | 09/14/2010 | 2             | RE: TUESDAY'S CALL.                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZO          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email            |
| R06-90024600 | 09/14/2010 | 2             | RE: TUESDAY'S CALL.                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NEGRI,BEVERLY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90024603 |            | 3             | RE: MEDIA SUMMARY FOR VINCE RYAN         |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email            |
| R06-90024605 | 08/09/2011 | 3             | RE: NEXT CAC MEETING                     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024607 | 08/03/2011 | 3             | RE: NEXT CAC MEETING                     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-90024610 | 08/04/2011 | 3             | RE: NEXT CAC MEETING                     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90024611 | 02/23/2012 | 2             | RE: STATUS QUESTION ON PERMITS PROCESSED |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | ALLEN,BOB (HARRIS<br>COUNTY)                                     | Email            |
| R06-90024612 | 08/24/2010 | 1             | RE: TOMORROW' MEETING                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | NEGRI,BEVERLY<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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|--------------|------------|---------------|--|------------|--|--------------|--|---------------|---|--|------------------|
|              |            |               |  |            |  |              |  |               | SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TZHONE, STE PHEN, L (U.S. ENVIRONMENTAL                        |  |                  |
|              |            |               |  |            | COMMUNITY INVOLVEMENT/Commun                             |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   |               | PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION   | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION                 |                  |
| R06-90024613 | 09/21/2011 | 1             | RI/FS SLIDES FOR SAN JACINTO PUBLIC MEETING  | 90025836   | ity Involvement Activities                               | Uncontrolled | (TXN000606611)                                       | 06ZQ          | AGENCY) ALLEN,BOB (HARRIS COUNTY) MILLER,GAI L (HARRIS  | AGENCY)  | Email            |
| DOC 00024614 | 07/12/2010 | 1             | DE GANAGONIO NACTE NES CITE CAS MESTING  |            | COMMUNITY INVOLVEMENT/Commun                             |              | SAN JACINTO<br>RIVER WASTE<br>PITS                   | 0670          | COUNTY) MILLER,GAR<br>Y (U.S.<br>ENVIRONMENTAL<br>PROTECTION  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION             |                  |
| R06-90024614 | 07/13/2012 | 1             | RE: - SAN JACINTO WASTE PITS SITE CAC MEETING -  RE: 3RD. BIG SAN JACINTO RIVER WASTE PITS MEETING |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS         | 06ZQ          | AGENCY) PATEL, SNEHAL   | AGENCY)  WALTERS,DONN (U.S.  ENVIRONMENTAL PROTECTION            | Email            |
| R06-90024615 | 06/18/2010 | 2             | JUNE 23, 2010  |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS         | 06ZQ          | (HARRIS COUNTY)  JONES,SCOTT (GALVESTON BAY   | AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION              | Email            |
| R06-90024618 | 01/04/2012 | 1             | RE: BARGE OPERATION ADJACENT TO SJRWP  |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS         | 06ZQ          | FOUNDATION)  PATEL, SNEHAL  | AGENCY)  MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION              | Email            |
| R06-90024620 | 11/15/2011 | 2             | RE: BIG CAC MEETING ON WEDNESDAY   |            | ity Involvement Activities  COMMUNITY                    | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE              | 06ZQ          | (HARRIS COUNTY)   | AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL                         | Email            |
| R06-90024628 | 05/10/2012 | 1             | RE: CAC PLANNING   |            | INVOLVEMENT/Commun<br>ity Involvement Activities         | Uncontrolled | PITS<br>(TXN000606611)                               | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)<br>GORDON,LEAH,A   | PROTECTION<br>AGENCY)  | Email            |
| R06-90024631 | 01/22/2010 | 1             | RE: CONFERENCE CALL WITH SNEHAL  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | (HARRIS<br>COUNTY) PATEL,SNEH<br>AL (HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)          | Email            |
| R06-90024632 | 01/21/2010 | 1             | RE: CONFERENCE CALL WITH SNEHAL  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-90024634 |            | 2             | RE: DRAFT AGENDA FOR NEXT CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | NEGRI,BEVERLY<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90024635 | 09/02/2010 | 1             | RE: DRAFT AGENDA FOR NEXT CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NEGRI,BEVERLY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                 | Email            |
| R06-90024636 | 07/18/2011 | 1             | RE: DRAFT CIP  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | Email            |
| R06-90024638 | 04/07/2010 | 6             | RE: FW: FW: SAN JACINTO PITS COMMUNITY AWARENESS COMMITTEE - FINAL PREP FOR TOMORROW |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)           | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024639 | 11/08/2010 | 4             | RE: FW: MARK YOUR CALENDARS: NEXT CAC ON<br>DECEMBER 1ST                             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY<br>(TEXAS DEPARTMENT<br>OF STATE HEALTH<br>SERVICES) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024641 | 08/26/2011 | 5             | RE: FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS                        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024642 | 08/26/2011 | 4             | RE: FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS                        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024643 | 04/14/2011 | 2             | RE: FW: SJRWP HEALTH ASSESSMENT DOCUMENT   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024644 | 05/20/2011 | 2             | RE: FW: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO REVIEW                             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | COLUNGA,JESSICA<br>(HARRIS COUNTY)                                | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024645 | 05/20/2011 | 2             | RE: FW: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO REVIEW                             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | COLUNGA,JESSICA<br>(HARRIS COUNTY)                                | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024646 | 04/06/2010 | 5             | RE: FW: SAN JACINTO PITS COMMUNITY AWARENESS<br>COMMITTEE - FINAL PREP FOR TOMORROW  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)           | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024648 | 02/25/2010 | 2             | RE: FW: SAN JACINTO PITS COMMUNITY AWARENESS MEETING 2-22-10 HANDOUT                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY<br>(TEXAS DEPARTMENT<br>OF STATE HEALTH<br>SERVICES) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024651 | 08/18/2011 | 3             | RE: FW: SAN JACINTO RIVER RESIDENTS ARE TAKING ACTION!                               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR<br>WALTERS,DONN   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90024652 | 09/19/2011 | 2             | RE: FW: SEPTEMBER AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                    | (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN                | Email            |
| R06-90024654 | 03/23/2010 | 3             | RE: FW: SIGNS - SUPERFUND SITES - FINAL<br>PREPARATION QUESTIONS FOR TOMORROW'S MEETING                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)            | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                    | Email            |
| R06-90024656 | 09/16/2011 | 6             | RE: FW: FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | SHERIDAN,DIANE<br>(NONE SPECIFIED)                                 | Email            |
| R06-90024657 | 09/16/2011 | 5             | RE: FW: FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | SHERIDAN,DIANE<br>(NONE SPECIFIED)                                 | Email            |
| R06-90024658 | 09/15/2011 | 1             | RE: FW: FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SHERIDAN,DIANE<br>(NONE SPECIFIED)                                 | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024659 | 09/16/2011 | 5             | RE: FW: FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SHERIDAN,DIANE<br>(NONE SPECIFIED)                                 | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024660 | 09/14/2011 | 4             | RE: FW: FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | SHERIDAN,DIANE<br>(NONE SPECIFIED)                                 | Email            |
| R06-90024662 | 03/17/2010 | 7             | RE: FW: LIST OF PEOPLE AND CONTACT INFORMATION<br>FROM HARRIS COUNTY ASIDE FROM ELECTED<br>OFFICIALS (SAN JACINTO) |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | FANNING,CYNTHIA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024663 | 03/17/2010 | 8             | RE: FW: LIST OF PEOPLE AND CONTACT INFORMATION<br>FROM HARRIS COUNTY ASIDE FROM ELECTED<br>OFFICIALS (SAN JACINTO) |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | FANNING, CYNTHIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email            |
| R06-90024667 | 02/15/2011 | 4             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | WELLS,SUZANNE<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024668 | 02/17/2011 | 5             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | DREYFUS,MELISSA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024669 | 05/03/2011 | 5             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | DREYFUS,MELISSA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90024670 | 02/17/2011 | 4             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)       | 06ZQ          | WELLS,SUZANNE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email            |
|              |            |               | ` ,  |            | COMMUNITY INVOLVEMENT/Commun  |              | SAN JACINTO<br>RIVER WASTE<br>PITS                          |               | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION                  | WELLS,SUZANNE<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION              |                  |
| R06-90024671 | 02/17/2011 | 4             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun                            | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS                | 06ZQ          | AGENCY)  DREYFUS,MELISSA (U.S.  ENVIRONMENTAL PROTECTION           | AGENCY)  WALTERS,DONN (U.S.  ENVIRONMENTAL PROTECTION              | Email            |
| R06-90024672 |            | 6             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  RE: FW: MEDIA ALERT (SAN JACINTO) - FYI |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ<br>06ZQ  | AGENCY)  WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | AGENCY)  DREYFUS,MELISSA (U.S.  ENVIRONMENTAL PROTECTION AGENCY)   | Email<br>Email   |
| R06-90024674 |            | 4             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)       |               | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | DREYFUS,MELISSA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024675 | 02/18/2011 | 4             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | WELLS,SUZANNE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024676 | 02/15/2011 | 4             | RE: FW: MEDIA ALERT (SAN JACINTO) - FYI  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | WELLS,SUZANNE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024677 | 08/25/2011 | 4             | RE: FW: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | WOOSTER,RICHARD<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024678 | 09/13/2011 | 3             | RE: FW: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | BYRD,DIANA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024679 | 09/13/2011 | 2             | RE: FW: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)       | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | BYRD,DIANA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90024682 | 03/22/2012 | 2             | RE: FW: SJRWP- DRAFT BASELINE ECOLOGICAL RISK<br>ASSESSMENT POSTED               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | TURNER,PHILIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024683 | 03/22/2012 | 3             | RE: FW: SJRWP- DRAFT BASELINE ECOLOGICAL RISK<br>ASSESSMENT POSTED               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90024684 | 10/14/2011 | 2             | RE: FW: SAN JAC CAC OCTOBER 2011SRP AGENDA.DOC                                     | 90025840   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | Email            |
| R06-90024685 | 10/23/2011 | 1             | RE: FW: SAN JACINTO QUESTIONS & COMMENTS FROM<br>MIC SESSION AND FROM INDEX CARD   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) TAYLOR,CR YSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SHERIDAN,DIANE<br>(NONE SPECIFIED)                              | Email            |
| R06-90024690 | 11/04/2010 | 2             | RE: MARK YOUR CALENDARS: NEXT CAC ON<br>DECEMBER 1ST                               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024691 | 07/10/2012 | 1             | RE: MEETING THIS THURSDAY  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | RUGER,MICHAEL (TEXANS TOGETHER EDUCATION FUND) TAYLOR,CRYST AL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | DAVIS,SARAH (SAN<br>JACINTO RIVER<br>COALITION)                 | Email            |
| R06-90024693 | 03/11/2011 | 2             | RE: PLEASE MARK YOUR CALENDARS: NEXT CAC<br>MEETING AND OTHER INFORMATIONAL ITEMS. |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A<br>(HARRIS<br>COUNTY) PATEL,SNEH<br>AL (HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024697 | 08/25/2011 | 2             | RE: PUBLIC INFORMATION MEETING DATE - SAN<br>JACINTO RIVER WASTE PITS              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024700 | 03/21/2011 | 1             | RE: SAN JAC CAC 3-23-11 DRAFT AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024701 | 03/21/2011 | 1             | RE: SAN JAC CAC 3-23-11 DRAFT AGENDA   | 90025843   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90024702 | 04/12/2011 | 1             | RE: SAN JAC CAC 4-20-11 AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|--|------------------|
| R06-90024703 | 05/17/2011 | 1             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024704 | 05/20/2011 | 1             | RE: SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO<br>REVIEW                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024705 | 06/20/2011 | 1             | RE: SAN JAC CAC 6-22-11 AGENDA.DOC   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024706 | 10/14/2011 | 1             | RE: SAN JAC CAC OCTOBER 2011SRP AGENDA.DOC   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024707 | 10/14/2011 | 1             | RE: SAN JAC CAC OCTOBER 2011SRP AGENDA.DOC   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024709 | 01/26/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 1-27-10 AGENDA                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A (HARRIS COUNTY) INGRAM,NA NCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SEEGERS,MARK<br>(HARRIS COUNTY)  | Email            |
| R06-90024710 | 02/09/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 2-10-10 AGENDA                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024712 | 03/23/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 AGENDA                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-90024713 | 04/02/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING 3-24-10 MEDIA MESSAGE WORDING        |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) SANDERS,H ERMAN (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |
| R06-90024715 | 12/14/2009 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING NEXT WEDNESDAY 9:00 AM DEC. 16, 2009 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|--|------------------|
| R06-90024716 | 12/15/2009 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING NEXT WEDNESDAY 9:00 AM DEC. 16, 2009 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024718 | 05/08/2009 | 1             | RE: SAN JACINTO RI: FRI 5/8: CALL CANCELLED  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | TURNER,PHILIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | KOENIG,LARRY (TEXAS COMMISSION ON ENVIRONMENTAL OUALITY)           | Email            |
| R06-90024720 |            | 2             | RE: SAN JACINTO RI: FRI 5/8: CALL CANCELLED  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KOENIG,LARRY<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | TURNER,PHILIP,K<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024721 | 05/08/2009 | 2             | RE: SAN JACINTO RI: FRI 5/8: CALL CANCELLED  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KOENIG,LARRY<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | TURNER,PHILIP,K<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90024723 | 01/28/2011 | 1             | RE: SAN JACINTO RIVER SITE UPDATE: LETTER TO<br>COMMUNITY AWARENESS COMMITTEE            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)           | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024724 | 05/07/2009 | 3             | RE: SAN JACINTO RIVER WASTE PIT SITE VISIT   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OWENS,ROCK (HARRIS<br>COUNTY)                                     | AGENCY)  | Email            |
| R06-90024727 | 06/01/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS NOTIFICATION<br>CORRESPONDENCE                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)                                  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024730 | 09/09/2011 | 1             | RE: SAN JACINTO SITE ACTIVITIES  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | SHERIDAN,DIANE<br>(NONE SPECIFIED)                                 | Email            |
| R06-90024732 | 09/13/2011 | 1             | RE: SEPTEMBER AGENDA   | 90025851   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024733 | 09/15/2011 | 1             | RE: SEPTEMBER AGENDA   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024734 | 02/23/2012 | 2             | RE: THE NEXT STAKEHOLDER MEETING FOR THE<br>DIOXIN AND PCB TMDLS: APRIL 4 OR 5           |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)          | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024736 | 06/21/2011 | 1             | RE: LOOK AT THIS VERSION: SAN JAC CAC 6-22-11<br>AGENDA (2).DOC                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                                   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR<br>WALTERS,DONN  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024737 | 04/01/2010 | 1             | RE: MEDIA SUMMARY FOR VINCE RYAN   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                 | Email            |
| R06-90024738 | 03/31/2010 | 2             | RE: MEDIA SUMMARY FOR VINCE RYAN   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                 | Email            |
| R06-90024739 | 03/31/2010 | 2             | RE: MEDIA SUMMARY FOR VINCE RYAN   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | NANN,BARBARA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)<br>WALTERS,DONN | Email            |
| R06-90024741 | 05/24/2011 | 1             | RE: WILL ANYONE FROM EPA BE HERE?  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                             | Email            |
| R06-90024742 | 05/18/2010 | 1             | RECALL: SAN JACINTO HC DRAFT LETTER  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S. ENVIRONMENTAL PROTECTION AGENCY)TZHONE,STE PHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | GORDON,LEAH,A<br>(HARRIS COUNTY)  | Email            |
| R06-90024743 | 12/10/2009 | 1             | RECALL: SAN JACINTO PITS COMMUNITY AWARENESS<br>MEETING NEXT WEDNESDAY 9:00 AM DEC. 16, 2009 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HUPP,STEVE (HARRIS COUNTY) INGRAM,NA NCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                | PATEL,SNEHAL<br>(HARRIS COUNTY)   | Email            |
| R06-90024744 | 06/03/2010 | 2             | REQUEST FOR A STATEMENT ON SAN JACINTO RIVER<br>WASTE PITS SUPERFUND FROM TEXANS TOGETHER    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL (HARRIS COUNTY) SEEGERS,MA RK (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES)  | Email            |
| R06-90024748 | 09/13/2011 | 1             | SJRWP DRAFT AGENDA FOR CEI   | 90025858   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL,JOY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) HALDIN,KEN<br>NETH (WASTE<br>MANAGEMENT<br>INCORPORATED) PATE<br>L,SNEHAL (HARRIS<br>COUNTY)                | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                 | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024752 | 01/19/2011 | 8             | SJRWP: PHOTOS OF SITE SIGNS AND BUOYS            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GORDON,LEAH,A<br>(HARRIS COUNTY)   | HALDIN,KEN (WASTE MANAGEMENT INCORPORATED) WALTERS,DONN | Email            |
| R06-90024753 | 07/14/2010 | 1             | SJWP CEI MEETING                                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)  | (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | Email            |
| R06-90024754 | 03/21/2011 | 1             | SAN JAC CAC 3-23-11 DRAFT AGENDA                 | 90025868   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024755 | 04/11/2011 | 1             | SAN JAC CAC 4-20-11 AGENDA.DOC                   | 90025869   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH (WASTE MANAGEMENT INCORPORATED) WAL TERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024756 | 04/11/2011 | 1             | SAN JAC CAC 4-20-11 AGENDA                       | 90025870   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HALDIN,KENNETH (WASTE MANAGEMENT INCORPORATED) WAL TERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024757 | 05/17/2011 | 1             | SAN JAC CAC 5-25-11 AGENDA.DOC - DRAFT TO REVIEW | 90025871   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024758 | 06/20/2011 | 1             | SAN JAC CAC 6-22-11 AGENDA.DOC                   | 90025872   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024759 | 06/20/2011 | 1             | SAN JAC CAC 6-22-11 AGENDA.DOC                   | 90025873   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024760 | 10/13/2011 | 1             | SAN JAC CAC OCTOBER 2011SRP AGENDA.DOC           | 90025874   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GAR Y (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |
| R06-90024761 | 02/16/2012 | 1             | SAN JAC SITE CAC FEB-22-12 AGENDA.DOCX           | 90025875   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                         | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|--|------------------|
| R06-90024762 | 02/16/2012 | 1             | SAN JAC SITE CAC FEB-22-12 AGENDA.DOCX   | 90025876   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                    | Email            |
| R06-90024763 | 04/02/2012 | 1             | SAN JACINTO CAC 4-4-12 AGENDA3.DOCX  | 90025877   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024764 | 03/29/2012 | 1             | SAN JACINTO CAC 4-5-12 AGENDA.DOCX   | 90025878   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024765 | 05/10/2012 | 1             | SAN JACINTO CAC 5-16-12 AGENDA2.DOCX   | 90025879   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90024766 | 06/22/2011 | 1             | SAN JACINTO CAC  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | COLUNGA,JESSICA<br>(HARRIS COUNTY)  | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90024767 | 12/15/2009 | 1             | SAN JACINTO COMMUNITY AWARENESS COMMITTEE<br>MEETING 12-16-09 AGENDA AND HANDOUT |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MASTERSON,CARL (HOUSTON - GALVESTON AREA COUNCIL)JOBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | GORDON,LEAH,A<br>(HARRIS COUNTY)                                       | Email            |
| R06-90024768 | 12/16/2009 | 1             | SAN JACINTO COMMUNITY AWARENESS COMMITTEE MEETING 12-16-09 BROCHURES             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MASTERSON,CARL (HOUSTON - GALVESTON AREA COUNCIL) OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | GORDON,LEAH,A<br>(HARRIS COUNTY)                                       | Email            |

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|               |            | PAGE |  |            | PROGRAM AREA /<br>PROGRAM PHASE /                       |              | CUTE NAME   | ecin/         |   |  | RESOURCE |
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|               |            |      |  |            | COMMUNITY   |              | SAN JACINTO<br>RIVER WASTE                            |               | CHRISTIAN,MARILYN (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) WALTERS,D ONN (U.S. ENVIRONMENTAL | DATES CASEMAN  |          |
| R06-90024786  | 12/10/2009 | 1    | SAN JACINTO PITS COMMUNITY AWARENESS MEETING<br>NEXT WEDNESDAY 9:00 AM DEC. 16, 2009 |            | INVOLVEMENT/Commun<br>ity Involvement Activities        | Uncontrolled | PITS<br>(TXN000606611)                                | 06ZQ          | PROTECTION<br>AGENCY)   | PATEL, SNEHAL<br>(HARRIS COUNTY)                                       | Email    |
| R06-90024789  |            | 1    | SAN JACINTO PITS COMMUNITY AWARENESS MEETING NEXT WEDNESDAY 9:00 AM DEC. 16, 2009    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | AXE,AL<br>(WINSTEAD),MILLER,G<br>AIL (HARRIS<br>COUNTY),WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | PATEL, SNEHAL (HARRIS COUNTY)  | Email    |
| 100 3002 1703 | 12/10/2009 | -    | NEIT WEBNESSTIT NOVILLIBEET 10, 2007   |            | ny mvorvement risuvines                                 | Chechironea  | (1111.000000011)                                      | 002Q          | PATEL, SNEHAL   | (III III III II II II II II II II II II                                | Ziiidii  |
| R06-90024792  | 06/22/2011 | 1    | SAN JACINTO RWP SITE CAC   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | (HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email    |
| R06-90024797  | 02/08/2010 | 1    | SAN JACINTO RIVER WASTE PITS SITE - COMMUNITY<br>AWARENESS SUB-COMMITTEE             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL, SNEHAL<br>(HARRIS<br>COUNTY)   WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email    |
| R06-90024799  | 06/24/2011 | 2    | SAN JACINTO RIVER WASTE PITS SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email    |
| R06-90024800  | 08/24/2011 | 2    | SAN JACINTO RIVER WASTE PITS SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CAMPBELL,JOY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email    |
| R06-90024801  | 05/05/2010 | 2    | SAN JACINTO RIVER WASTE PITS SITE  | 90025916   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email    |

|              |            | PAGE  |  |            | PROGRAM AREA /<br>PROGRAM PHASE /                       |              | SITE NAME  | SSID/ |   |  | RESOURCE |
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| R06-90024802 | 01/26/2011 | 1     | SAN JACINTO RIVER WASTE PITS SITE          | 90025919   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | RIVERA,DAVID (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) WALKER,TI NA (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)   | (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)                           | Email    |
| R06-90024803 | 08/02/2010 | 1     | SAN JACINTO RIVER WASTE PITS SITE          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | PATEL,SNEHAL<br>(HARRIS COUNTY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email    |
| R06-90024807 | 05/19/2010 | 1     | SAN JACINTO SITE MEETING AGENDA            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | PATEL, SNEHAL<br>(HARRIS<br>COUNTY)   WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email    |
| R06-90024812 | 03/15/2010 | 4     | SAN JACINTO WASTE PITS - FENCE SIGN        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | POWERS,RACHEL (HOUSTON- GALVESTON AREA COUNCIL) TZHONE,ST EPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email    |
| R06-90024813 | 07/20/2010 | 2     | SAN JACINTO WASTE PITS COMMUNITY AWARENESS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) OBEY,RITA (HARRIS COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES) PATEL,SNE HAL (HARRIS COUNTY)             | NEGRI,BEVERLY<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email    |
|              |            |       |  |            | COMMUNITY INVOLVEMENT/Commun                            |              | SAN JACINTO RIVER WASTE PITS                         |       | TZHONE,STEPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION  | TOVAR,ESTEBAN<br>(TEXANS   |          |
| R06-90024817 | 07/20/2010 | 3     | SAN JACINTO WASTE PITS                     | 90025935   | ity Involvement Activities                              | Uncontrolled | (TXN000606611)                                       | 06ZQ  | AGENCY)   | TOGETHER)  | Email    |
| R06-90024821 | 05/11/2009 | 1     | SAN JACINTO: PUBLIC HEALTH                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ  | CHRISTIAN,MARILYN<br>(HARRIS<br>COUNTY) KARACHIWA<br>LA,BADRUDDIN<br>(HARRIS COUNTY)  | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)            | Email    |

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|--------------|--------------------------|---------------|---|------------|---|--------------|---|---------------|--|--|------------------|
|              |                          |               |   |            |   |              | SAN JACINTO   |               | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.   |  |                  |
| R06-90024822 | 09/13/2011               | 1             | SEPTEMBER AGENDA  | 90025938   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities                       | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                       | 06ZQ          | ENVIRONMENTAL PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                    | Email            |
|              |                          |               | STATUS   OVERVIEW OF EPA6-SJRWP COMMUNITY<br>AWARENESS PLANNING STEPS FOR 6/23 - FIELD                          |            | COMMUNITY<br>INVOLVEMENT/Commun   |              | SAN JACINTO<br>RIVER WASTE<br>PITS                          |               | GORDON,LEAH,A  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT                                 |                  |
| R06-90024823 | 06/30/2010               | 1             | RESEARCH CONCEPT  TDSHS OUTREACH RE SAN JACINTO RIVER WASTE PITS  | 00035044   | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun                            | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ          | (HARRIS COUNTY)  PATEL, SNEHAL   | INCORPORATED) INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH       | Email            |
| R06-90024825 | 12/14/2009<br>01/13/2010 | 3             | SITE  TRIP FROM HOBBY AIRPORT, 7800 AIRPORT BLVD, HOUSTON, TX 77061 TO 1019 CONGRESS ST, HOUSTON, TX 77002-1700 | 90025944   | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ<br>06ZQ  | (HARRIS COUNTY) GORDON,LEAH,A (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SERVICES)  GORDON,LEAH,A (HARRIS COUNTY)                           | Email<br>Email   |
| R06-90024833 | 08/04/2010               | 1             | DRAFT SAN JACINTO FACT SHEET - COMMENTS DUE<br>BACK TO EPA BY AUGUST 18   | 90025949   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | FAULTRY, CHARLES (U.S. ENVIRONMENTAL PROTECTION AGENCY)   INGRAM, NA NCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)   SNEHAL, PA TEL (HARRIS COUNTY)          | NEGRI,BEVERLY<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-90024835 | 06/20/2011               | 1             | LOOK AT THIS VERSION: SAN JAC CAC 6-22-11 AGENDA (2).DOC  | 90025954   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                                    | Email            |
| R06-90024837 | 09/09/2011               | 1             | RE: SAN JACINTO SITE ACTIVITIES   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)        | 06ZQ          | SHERIDAN,DIANE<br>(NONE SPECIFIED)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-90024946 | 03/11/2010               | 4             | FW: CONTACT INFORMATION FOR PORT OF HOUSTON<br>AUTHORITY (SAN JACINTO)  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)       | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email            |
| R06-90024953 | 08/02/2005               | 1             | FW: JONES ROAD WATER CONNECTION AGREEMENT   | 90025994   | REMOVAL/Removal<br>Responses  | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460)       | 06NK          | BOVE, JAMES (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FIFE, GREG (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MALOTT, VINCENT<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

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|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90024967 | 04/16/2010 | 1             | FW: SAN JACINTO PITS COMMUNITY AWARENESS-<br>MEDIA STATEMENT  | 90025999   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN                 | Email            |
| R06-90024968 | 04/16/2010 | 1             | FW: SAN JACINTO PITS COMMUNITY AWARENESS-<br>MEDIA STATEMENT  | 90026000   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SLOWIAK,PHILIP<br>(INTERNATIONAL<br>PAPER COMPANY)   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                     | Email            |
| R06-90024988 | 10/04/2005 | 1             | JONES ROAD SITE UPDATE OCT 05   |            | REMOVAL/Removal<br>Responses                            | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | LONG,MARILYN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) PAL,SUBHA SH,C (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) SHER,JAMES (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                               | FLORES,JOHN<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90024992 | 05/16/2012 | 1             | NEW TEAM MEMBER   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER, GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) (TZHONE, STE<br>PHEN, L. (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) (WALTERS, D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                    | Email            |
| R06-90024995 | 09/08/2011 | 1             | OUT OF OFFICE: SJRWP COMMUNITY NOTICE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                    | Email            |
| R06-90024996 | 07/13/2010 | 1             | OUT OF OFFICE: SAN JACINTO SITE COMMUNITY<br>ENGAGEMENT INITIATIVE (CEI) -COMMUNITY MEETING<br>NOTICE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                    | Email            |
| R06-90025008 | 07/13/2012 | 1             | RE: - SAN JACINTO WASTE PITS SITE CAC MEETING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                       | Email            |
| R06-90025038 | 03/11/2010 | 3             | RE: CONTACT INFORMATION FOR PORT OF HOUSTON<br>AUTHORITY (SAN JACINTO)                                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | JAMESON,LORRAIN<br>E (CH2M HILL<br>INCORPORATED)                    | Email            |
| R06-90025045 | 06/14/2012 | 1             | RE: HIGHLANDS, TX. COMMUNITY MEETING.   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                       | Email            |

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| R06-90025069 | 04/11/2011 | 2             | DE, SAN JACINTO COMMINITY AWADENESS MEETING.   |            | COMMUNITY INVOLVEMENT/Commun  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                        | Email            |
| R06-90025070 |            | 1             | RE: SAN JACINTO COMMUNITY AWARENESS MEETING RE: SAN JACINTO COMMUNITY ENGAGEMENT MEETING, 9/22 |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PROSPERIE,SUSAN<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Email            |
| R06-90025095 | 04/12/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS-MEDIA<br>STATEMENT                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90025096 | 04/09/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS-MEDIA<br>STATEMENT                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | SEEGERS,MARK<br>(HARRIS COUNTY)   | Email            |
| R06-90025097 | 04/13/2010 | 2             | RE: SAN JACINTO PITS COMMUNITY AWARENESS-MEDIA<br>STATEMENT                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SEEGERS,MARK<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90025098 | 04/09/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS-MEDIA<br>STATEMENT                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                        | Email            |
| R06-90025099 | 04/08/2010 | 1             | RE: SAN JACINTO PITS COMMUNITY AWARENESS-MEDIA<br>STATEMENT                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                        | Email            |
| R06-90025100 | 10/05/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES)                                 | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90025101 | 10/04/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NEGRI,BEVERLY (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | INGRAM,NANCY<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)    | Email            |
| R06-90025102 | 10/05/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | INGRAM,NANCY<br>(TEXAS DEPARTMENT<br>OF STATE HEALTH<br>SERVICES)  | NEGRI,BEVERLY<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-90025103 | 10/05/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) NEGRI,BEV ERLY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | JAMESON,LORRAIN<br>E (CH2M HILL<br>INCORPORATED)                        | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR<br>INGRAM,NANCY   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90025104 | 10/05/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)  | (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)                           | Email            |
| R06-90025105 | 10/05/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE          | 90026085   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY<br>(TEXAS DEPARTMENT<br>OF STATE HEALTH<br>SERVICES)  | JAMESON,LORRAIN<br>E (CH2M HILL<br>INCORPORATED)                               | Email            |
| R06-90025107 | 10/07/2010 | 2             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY AWARENESS COMMITTEE             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)  | INGRAM,NANCY (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)                       | Email            |
| R06-90025109 | 10/05/2010 | 1             | RE: SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |
| R06-90025135 | 02/10/2012 | 4             | RE: THE NEXT STAKEHOLDER MEETING FOR THE<br>DIOXIN AND PCB TMDLS           |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | TZHONE,STEPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                    | Email            |
| R06-90025177 | 03/11/2010 | 5             | RE: FW: CONTACT INFORMATION FOR PORT OF<br>HOUSTON AUTHORITY (SAN JACINTO) |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                            | Email            |
| R06-90025184 | 08/02/2005 | 2             | RE: FW: JONES ROAD WATER CONNECTION AGREEMENT                              | 90026093   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | MALOTT, VINCENT<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN               | Email            |
| R06-90025196 | 01/26/2010 | 2             | RE: FW: SAN JACINTO PITS COMMUNITY AWARENESS MEETING 1-27-10 AGENDA        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                | Email            |
| R06-90025197 | 04/16/2010 | 2             | RE: FW: SAN JACINTO PITS COMMUNITY AWARENESS-<br>MEDIA STATEMENT           |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | SLOWIAK,PHILIP<br>(INTERNATIONAL<br>PAPER COMPANY)                             | Email            |
| R06-90025204 | 10/04/2005 | 2             | RE: JONES ROAD SITE UPDATE OCT 05  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | FLORES,JOHN (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                            | Email            |
| R06-90025218 | 04/11/2011 | 1             | RE: SAN JACINTO COMMUNITY AWARENESS MEETING                                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90025232 | 12/15/2009 | 2             | RE: SAN JACINTO RIVER WASTE PITS SUPERFUND SITE             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                 | Email            |
| K00-70023232 | 12/13/2009 | 2             | RE. SALVACINIO RIVER WASTETTIS SOLERI CND SITE              |            | COMMUNITY INVOLVEMENT/Commun                            | Cheomonea    | SAN JACINTO<br>RIVER WASTE<br>PITS                    | 00ZQ          | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION                         | Eman             |
| R06-90025235 | 03/15/2010 | 5             | RE: SAN JACINTO WASTE PITS - FENCE SIGN                     |            | ity Involvement Activities                              | Uncontrolled | (TXN000606611)  | 06ZQ          | SERVICES) OBEY,RITA (HARRIS   | AGENCY) WALTERS,DONN  | Email            |
| R06-90025236 | 04/07/2010 | 2             | RE: SAN JACINTO WASTE PITS                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | COUNTY PUBLIC HEALTH AND ENVIRONMENTAL SERVICES)                    | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                     | Email            |
| R06-90025237 |            | 5             | RE: TDSHS OUTREACH RE SAN JACINTO RIVER WASTE PITS SITE     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | INGRAM,NANCY<br>(TEXAS DEPARTMENT<br>OF STATE HEALTH<br>SERVICES)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                 | Email            |
| R06-90025246 | 06/14/2012 | 1             | SJRWP MEETING OF JUNE 14, 2012                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                       | Email            |
| R06-90025250 | 04/11/2011 | 1             | SAN JACINTO COMMUNITY AWARENESS MEETING                     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | HAUSLER,NICOLE<br>(PORT OF HOUSTON<br>AUTHORITY)                    | Email            |
| R06-90025296 | 10/21/2009 | 2             | FYI: TDSHS OUTREACH RE SAN JACINTO RIVER WASTE PITS SITE    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | TZHONE,STEPHEN,L<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025301 | 07/20/2012 | 1             | AUTOMATIC REPLY: SAN JACINTO WASTE PITS SITE CAC<br>MEETING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | VANCAS,CECILIA<br>(HARRIS COUNTY)                                   | Email            |
| R06-90025303 | 09/14/2012 | 1             | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS SYNTAX    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NEECE,JIM (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)      | None (NONE<br>SPECIFIED)  | Email            |
| R06-90025304 | 01/23/2013 | 1             | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS<br>SYNTAX |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NEECE,JIM (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)      | None (NONE<br>SPECIFIED)  | Email            |
| R06-90025308 | 11/06/2012 | 1             | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS<br>SYNTAX |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)   | None (NONE<br>SPECIFIED)  | Email            |
| R06-90025310 |            | 1             | DELIVERY FAILURE: 501 5.1.3 BAD RECIPIENT ADDRESS SYNTAX    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities |              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)   | None (NONE<br>SPECIFIED)  | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------|
| R06-90025315 | 09/14/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BERGERON,STEPHANI<br>E (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025318 | 01/23/2013 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | VANCAS,CECILIA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025320 | 01/23/2013 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BERGERON,STEPHANI<br>E (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025323 | 11/06/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BERGERON,STEPHANI<br>E (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025325 | 12/21/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | SMITH,MARCH (WASTE MANAGEMENT INCORPORATED) BERGERON,STEPHANI  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025327 | 12/21/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | E (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025329 | 09/14/2012 | 1             | DELIVERY FAILURE: 550 5.1.1<br>RESOLVER.ADR.RECIPNOTFOUND; NOT FOUND   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | VANCAS,CECILIA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025330 | 12/21/2012 | 1             | DELIVERY FAILURE: THIS IS AN AUTOMATICALLY GENERATED DELIVERY STATUS NOTIFICATION. DELIVERY TO THE FOLLOWING RECIPIENTS FAILED. JONATHAN_GRAY@TPWD.STATE.TX.US |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GRAY,JONATHAN<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT)   | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025332 | 01/23/2013 | 1             | DELIVERY FAILURE: THIS IS AN AUTOMATICALLY GENERATED DELIVERY STATUS NOTIFICATION. DELIVERY TO THE FOLLOWING RECIPIENTS FAILED. JONATHAN_GRAY@TPWD.STATE.TX.US |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | GRAY,JONATHAN<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT)   | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025333 | 11/06/2012 | 1             | DELIVERY FAILURE: THIS IS AN AUTOMATICALLY GENERATED DELIVERY STATUS NOTIFICATION. DELIVERY TO THE FOLLOWING RECIPIENTS FAILED. JONATHANGRAY@TPWD.STATE.TX.US  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | GRAY,JONATHAN<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT)   | None (NONE<br>SPECIFIED)                                 | Email            |
| R06-90025334 | 11/29/2012 | 1             | DIOXIN/PCB MEETING COVERAGE IN BAYTOWN SUN   | 90026174   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) NEECE,JIM (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) STEIN,RON (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL) | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE<br>MILLER,GARY (U.S.  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|---|---|------------------|
|              |            |               |   |            | COMMUNITY   |              | SAN JACINTO<br>RIVER WASTE                            |               | ENVIRONMENTAL PROTECTION AGENCY) POWERS,RA CHEL (HOUSTON- GALVESTON AREA COUNCIL) WALTERS,D ONN (U.S. ENVIRONMENTAL     | JONES,SCOTT   |                  |
| R06-90025337 | 10/26/2012 | 1             | FW: COUNTY ATTORNEY SEEKS QUICK TRIAL ON WASTE PITS CASE.PDF  | 90026179   | INVOLVEMENT/Commun<br>ity Involvement Activities        | Uncontrolled | PITS<br>(TXN000606611)                                | 06ZQ          | PROTECTION<br>AGENCY)   | (GALVESTON BAY<br>FOUNDATION)                                   | Email            |
| R06-90025341 | 02/19/2013 | 1             | FW: SAN JACINTO 1/24/13                                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
|              |            |               |   |            | COMMUNITY INVOLVEMENT/Commun                            |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION            |                  |
| R06-90025342 | 01/17/2013 | 1             | FW: SAN JACINTO   |            | ity Involvement Activities  COMMUNITY                   | Uncontrolled | (TXN000606611)  SAN JACINTO RIVER WASTE               | 06ZQ          | AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL  | AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL                        | Email            |
| R06-90025343 | 03/05/2013 | 1             | FW: SAN JACINTO   |            | INVOLVEMENT/Commun<br>ity Involvement Activities        | Uncontrolled | PITS<br>(TXN000606611)                                | 06ZO          | PROTECTION<br>AGENCY)   | PROTECTION<br>AGENCY)   | Email            |
| R06-90025345 | 11/06/2012 | 2             | FW: SAN JACINTO COMMUNITY MEETING                             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GRAY, JONATHAN<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025349 | 11/30/2012 | 3             | FW: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?<br>(FOLLOWUP)    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025353 | 08/28/2012 | 2             | FW: NEWS CONFERENCE TOMORROW ON SAN JACINTO RIVER WASTE PITS  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025361 | 10/31/2012 | 2             | FW: SPANISH MEDIA IN SJRWP AREA                               | 90026187   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025363 | 10/31/2012 | 2             | FW: SPANISH MEDIA IN SJRWP AREA                               | 90026189   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | JAMESON,LORRAINE<br>(CH2M HILL<br>INCORPORATED)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025365 |            | 1             | FWD: NEWS CONFERENCE TOMORROW ON SAN JACINTO RIVER WASTE PITS |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611)           |               | JONES,SCOTT (GALVESTON BAY FOUNDATION)JOWENS, ROCK (HARRIS COUNTY)JWALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DAVIS,SARAH (SAN<br>JACINTO RIVER<br>COALITION)                 | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90025368 | 09/20/2012 | 1             | MEETING NOTICE: SAN JACINTO RIVER WASTE PITS -<br>TEXAS PARKS & WILDLIFE MEETING |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | OWENS,ROCK (HARRIS<br>COUNTY) RYAN,VINCE<br>(HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | BRECKENRIDGE,DE<br>BRA (HARRIS<br>COUNTY)                       | Email            |
| R06-90025370 | 01/17/2013 | 1             | NEXT SJRWP CAC MEETING.  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-90025371 | 11/08/2012 | 1             | NOV 15TH MEETING SJR   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JONES,SCOTT (GALVESTON BAY FOUNDATION) OWENS, ROCK (HARRIS COUNTY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | DAVIS,SARAH (SAN<br>JACINTO RIVER<br>COALITION)                 | Email            |
| R06-90025373 | 11/08/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025375 | 09/17/2012 | 1             | RE: SAN JACINTO WASTE PITS CAC MEETING   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANDERS,HERMAN<br>(HARRIS COUNTY)                               | Email            |
| R06-90025376 | 07/25/2012 | 7             | RE: SAN JACINTO WASTE PITS SITE CAC MEETING                                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | BABIN,LATRICE<br>(HARRIS COUNTY)                                | Email            |
| R06-90025378 | 07/26/2012 | 1             | RE: SAN JACINTO WASTE PITS SITE CAC MEETING                                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BABIN,LATRICE<br>(HARRIS COUNTY)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025379 | 07/26/2012 | 1             | RE: SAN JACINTO WASTE PITS SITE CAC MEETING                                      |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | BABIN,LATRICE<br>(HARRIS COUNTY)                                | Email            |
| R06-90025380 | 07/25/2012 | 5             | RE: SAN JACINTO WASTE PITS SITE CAC MEETING                                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | BABIN,LATRICE<br>(HARRIS COUNTY)                                | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|---|------------------|
| R06-90025383 | 01/22/2013 | 2             | RE: ALSO   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | CORSE,KRISTI<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)<br>WALTERS,DONN | Email            |
| R06-90025395 | 11/29/2012 | 3             | RE: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?<br>(FOLLOWUP)     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)  | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                         | Email            |
| R06-90025396 | 11/29/2012 | 3             | RE: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?<br>(FOLLOWUP)     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                            | Email            |
| R06-90025397 | 11/28/2012 | 2             | RE: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90025398 | 11/28/2012 | 2             | RE: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                            | Email            |
| R06-90025399 | 11/28/2012 | 2             | RE: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                            | Email            |
| R06-90025403 | 01/17/2013 | 1             | RE: NEXT SJRWP CAC MEETING.                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | ALLEN,BOB (HARRIS<br>COUNTY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | WILSON,SANDEE<br>(HARRIS COUNTY)  | Email            |
| R06-90025404 | 01/17/2013 | 1             | RE: NEXT SJRWP CAC MEETING.                                    |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | ALLEN,BOB (HARRIS<br>COUNTY)  | Email            |
| R06-90025415 | 01/25/2013 | 3             | RE: REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA<br>(2)PROP.DOCX |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                     | Email            |
| R06-90025416 | 01/23/2013 | 1             | RE: REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA<br>(2)PROP.DOCX |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | OWENS,ROCK<br>(HARRIS COUNTY)   | Email            |
| R06-90025421 | 11/06/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-90025422 | 11/06/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING                              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                  | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)                             | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90025431 | 12/21/2012 | 1             | RE: SAN JACINTO WASTE PITS JANUARY CAC MEETING.            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | OWENS,ROCK<br>(HARRIS COUNTY)   | Email            |
| R06-90025436 | 10/31/2012 | 2             | RE: SPANISH MEDIA IN SJRWP AREA                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | JAMESON,LORRAIN<br>E (CH2M HILL<br>INCORPORATED)                      | Email            |
| R06-90025438 | 11/06/2012 | 1             | RE: SAN JACINTO COMMUNITY MEETING                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BERGERON, STEPHANI E (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   TZHONE, ST EPHEN, L (U.S. ENVIRONMENTAL PROTECTION AGENCY)   VALMICHAE L, LEOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90025446 | 01/22/2013 | 2             | RE: ALSO   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | CORSE,KRISTI<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90025460 | 11/28/2012 | 2             | RE: GBF/HARC PUBLIC MEETING ON JANUARY 16TH?               |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90025465 | 11/08/2012 | 2             | RE: RE: SAN JACINTO COMMUNITY MEETING                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | HERNANDEZ,JESSICA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90025466 | 11/07/2012 | 1             | RE: RE: SAN JACINTO COMMUNITY MEETING                      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HERNANDEZ,JESSIC<br>A (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-90025470 | 08/10/2012 | 2             | RE: SPANISH MEDIA IN SJRWP AREA                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BABIN,LATRICE<br>(HARRIS COUNTY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |
| R06-90025471 | 01/23/2013 | 1             | REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA<br>(2)PROP.DOCX | 90026216   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BERGERON,STEPHANI E (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) BROACH,LI NDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) NEECE,JIM (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)          | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |

| DOC ID                       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT                      | ACCESS CTL                | SITE NAME  <br>SITE ID  | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|------------------------------|------------|---------------|--|------------|--|---------------------------|---|---------------|---|--|------------------|
| R06-90025474<br>R06-90025477 | 03/07/2013 | 1             | SAN JACINTO SITE MARCH CAC MEETING NOTICE                          | 90026218   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities INVOLVEMENT/Commun | Uncontrolled Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>RIVER WASTE | 06ZQ<br>06ZQ  | BERGERON,STEPHANI E (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) LEOS,VALMI CHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) NEECE,JIM (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) (TEXAS COMMISSION | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)<br>ENVIRONMENTAL | Email<br>Email   |
| K00-90023477                 | 11/19/2012 | 1             | 11/13/12   | 90020218   | IN VOL VEWENT/Commun   | Oncontrolled              | KIVEK WASIE   | UUZQ          | (TEXAS COMMISSION   | ENVIRONMENTAL  | Eman             |
| R06-90025478                 | 08/10/2012 | 1             | SPANISH MEDIA IN SJRWP AREA  | 90026219   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | BABIN,LATRICE<br>(HARRIS COUNTY)   | Email            |
| R06-90025530                 | 01/24/2013 | 1             | FW: RE: REV. SAN JACINTO WP CAC1-24-13<br>DRAFTAGENDA (2)PROP.DOCX |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)  | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                  | Email            |
| R06-90025545                 | 11/06/2012 | 1             | RE: SAN JACINTO COMMUNITY MEETING                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)           | Email            |
| R06-90025546                 | 11/06/2012 | 1             | RE: SAN JACINTO COMMUNITY MEETING                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HALDIN,KEN<br>(WASTE<br>MANAGEMENT<br>INCORPORATED)                              | Email            |
| R06-90025547                 | 11/06/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)               | 06ZQ          | HALDIN,KEN (WASTE<br>MANAGEMENT<br>INCORPORATED)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)                              | Email            |
| R06-90025548                 | 11/06/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | TAYLOR,CRYSTAL<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                  | Email            |
| R06-90025551                 | 11/06/2012 | 1             | RE: SAN JACINTO COMMUNITY MEETING                                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | TAYLOR,CRYSTAL<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)           | Email            |
| R06-90025573                 | 01/24/2013 | 1             | RE: RE: REV. SAN JACINTO WP CAC1-24-13<br>DRAFTAGENDA (2)PROP.DOCX |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | JAMESON,LORRAIN<br>E (CH2M HILL<br>INCORPORATED)                                 | Email            |
| R06-90025575                 | 01/24/2013 | 1             | RE: REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA (2)PROP.DOCX        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                    | Uncontrolled              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | RISNER,MARY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                          | Email            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID  | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE    |
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| R06-90025576 | 01/24/2013 | 1             | RE: REV. SAN JACINTO WP CAC1-24-13 DRAFTAGENDA<br>(2)PROP.DOCX   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | RISNER,MARY (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email               |
| R06-90025584 | 11/06/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                     | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email               |
| R06-90025587 | 11/07/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                    | Email               |
| R06-90025597 | 01/02/2013 | 1             | RE: SAN JACINTO WASTE PITS JANUARY CAC MEETING.  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                   | Email               |
| R06-90025598 | 01/03/2013 | 2             | RE: SAN JACINTO WASTE PITS JANUARY CAC MEETING.  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY)                    | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email               |
| R06-90025599 | 01/03/2013 | 2             | RE: SAN JACINTO WASTE PITS JANUARY CAC MEETING.  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | HENRY,LINDA<br>(PORT OF HOUSTON<br>AUTHORITY)                   | Email               |
| R06-90025600 | 12/21/2012 | 1             | RE: SAN JACINTO WASTE PITS JANUARY CAC MEETING.  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)     | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                    | Email               |
| R06-90025645 | 07/14/2010 | 1             | WORLD CAFE QUESTIONS - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE  |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)               | 06ZQ          | None (NONE<br>SPECIFIED)   | None (NONE<br>SPECIFIED)  | List/Index          |
| R06-90025652 | 10/19/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 10/19/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                          |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO | 06ZQ          | None (NONE<br>SPECIFIED)   | None (NONE<br>SPECIFIED)  | Meeting<br>Document |
| R06-90025663 | 02/23/2010 | 22            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE TIME CRITICAL REMOVAL ACTION AND REMEDIAL<br>INVESTIGATION/FEASIBILITY STUDY UPDATE |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)<br>SAN JACINTO                | 06ZQ          | None (NONE<br>SPECIFIED)   | KEITH,DAVID<br>(ANCHOR QEA)                                     | Other               |
| R06-90025664 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW  |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE PITS (TXN000606611) SAN JACINTO                         | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)  | Other               |
| R06-90025668 | 09/22/2011 | 1             | DRAFT COMMUNITY ENGAGEMENT MEETING AGENDA<br>FOR 09/22/2011 - SAN JACINTO RIVER WASTE PIT<br>SUPERFUND SITE                              |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                               | 06ZQ          | None (NONE<br>SPECIFIED)   | None (NONE<br>SPECIFIED)  | Meeting<br>Document |
| R06-90025669 | 10/19/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 10/19/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                          |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)                | 06ZQ          | None (NONE<br>SPECIFIED)   | None (NONE<br>SPECIFIED)  | Meeting<br>Document |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                 | SSID/<br>OUID | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|---|------------------|
| R06-90025670 | 09/22/2011 | 14            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE REMEDIAL INVESTIGATION/FEASIBILITY STUDY<br>UPDATE   | 90024236   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)                                      | Other            |
| R06-90025671 | 09/22/2011 | 22            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE TIME CRITICAL REMOVAL ACTION UPDATE  | 90024236   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)                                      | Other            |
| R06-90025672 | 09/22/2011 | 14            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE REMEDIAL INVESTIGATION/FEASIBILITY STUDY<br>UPDATE   | 90024237   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)                                      | Other            |
| R06-90025673 | 09/22/2011 | 22            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE TIME CRITICAL REMOVAL ACTION UPDATE  | 90024237   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)                                      | Other            |
| R06-90025674 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)                                      | Other            |
| R06-90025675 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW - REVISION 2  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (ANCHOR<br>QEA)                                      | Other            |
| R06-90025676 | 04/06/2010 | 2             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | None (NONE<br>SPECIFIED)                                  | Publication      |
| R06-90025677 | Undated    | 3             | HOUSTON-GALVESTON AREA COUNCIL DIOXIN<br>BROCHURE REVIEW - WHAT ARE THE TOXINS IN MY<br>MEAL?   | 90024241   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | None (NONE<br>SPECIFIED)                                  | Publication      |
| R06-90025678 | Undated    | 2             | TEXAS DEPARTMENT OF STATE HEALTH SERVICES<br>PAMPHLET - ARE YOU EATING THE FISH FROM THE<br>DONNA RESERVOIR AND CANAL SYSTEM? (SPANISH<br>VERSION)      | 90024241   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Publication      |
| R06-90025679 | Undated    | 2             | TEXAS DEPARTMENT OF STATE HEALTH SERVICES PAMPHLET - ARE YOU EATING THE FISH FROM THE DONNA RESERVOIR AND CANAL SYSTEM?                                 | 90024241   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Publication      |
| R06-90025680 | 02/15/2011 | 4             | TESTIMONY OF HARRIS COUNTY ATTORNEY BEFORE THE U.S. HOUSE OF REPRESENTATIVES COMMITTEE ON ENERGY AND COMMERCE'S SUBCOMMITTEE ON ENVIRONMENT AND ECONOMY |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)   | RYAN,VINCE<br>(HARRIS COUNTY)                             | Other            |
| R06-90025681 | 03/30/2011 | 5             | POLREP NO. 6 - REMOVAL ACTION - SAN JACINTO RIVER<br>WASTE PITS TCRA  |            | REMOVAL/Removal<br>Responses                                  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | BROYLES,RAGAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEWELLIN,JE FF (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TULIS,DANA ,S (U.S. ENVIRONMENTAL PROTECTION AGENCY) | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)           | Report           |
| R06-90025682 | 04/21/2010 | 1             | DRAFT EPA CONTENT FOR SITE ENTRANCE SIGNS<br>MOUNT ON 4X4S  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)   | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Other            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT                               | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                      | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE            |
|--------------|------------|---------------|---|------------|---|--------------|--|---------------|--|--|-----------------------------|
| R06-90025683 | 05/25/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 05/25/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                             |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities                       | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                      | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | Meeting<br>Document         |
| R06-90025687 | 04/01/2010 | 1             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | Publication                 |
| R06-90025688 | 02/10/2010 | 1             | COMMUNITY AWARENESS COMMITTEE AGENDA FOR<br>02/10/2010 - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE                                     |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | Meeting<br>Document         |
| R06-90025689 | 09/01/2009 | 2             | TEXAS DEPARTMENT OF STATE HEALTH SERVICES<br>FACT SHEET - SEPTEMBER 2009 - ARE YOU EATING FISH<br>AND BLUE CRAB FROM THE SAN JACINTO RIVER? |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) | Publication                 |
| R06-90025690 | Undated    | 13            | DRAFT SHORT-TERM COMMUNICATIONS ACTIONS - SAN<br>JACINTO RIVER WASTE PITS SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | None (NONE<br>SPECIFIED)                         | Meeting<br>Document         |
| R06-90025696 | 04/01/2010 | 2             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE -<br>VERSION 2                                   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | None (NONE<br>SPECIFIED)                         | Publication                 |
| R06-90025698 | 03/30/2010 | 1             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  | 90024261   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | List/Index                  |
| R06-90025699 | 04/01/2010 | 2             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE -<br>VERSION 2                                   | 90024261   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | None (NONE<br>SPECIFIED)                         | List/Index                  |
| R06-90025700 | 03/31/2010 | 1             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  | 90024261   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | List/Index                  |
| R06-90025701 | 03/30/2010 | 1             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  | 90024262   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             |              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611)      | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | List/Index                  |
|              |            |               | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE -  |            | COMMUNITY INVOLVEMENT/Commun  |              | SAN JACINTO<br>RIVER WASTE<br>PITS                         |               | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION            | None (NONE                                       |                             |
| R06-90025702 |            | 2             | VERSION 2  DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -  | 90024262   | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun                            |              | (TXN000606611)<br>SAN JACINTO<br>RIVER WASTE<br>PITS       | 06ZQ          | AGENCY)  None (NONE                                  | SPECIFIED)  None (NONE                           | List/Index                  |
| R06-90025703 |            | 1             | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE  DRAFT SHORT-TERM COMMUNICATIONS PLAN - SAN   | 90024262   | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun                            | Uncontrolled | (TXN000606611)<br>SAN JACINTO<br>RIVER WASTE<br>PITS       | 06ZQ          | SPECIFIED)  NONE (U.S.  ENVIRONMENTAL  PROTECTION    | None (NONE                                       | List/Index                  |
| R06-90025704 | 03/01/2010 | 5             | JACINTO RIVER WASTE PITS  COMMUNITY AWARENESS COMMITTEE MEETING AGENDA FOR 09/22/2011 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE         |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | (TXN000606611) SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ<br>06ZQ  | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)                         | Work Plan  Meeting Document |
| R06-90025706 |            | 5             | DRAFT SHORT-TERM COMMUNICATIONS PLAN - SAN JACINTO RIVER WASTE PITS   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             |              | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)       |               | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | None (NONE<br>SPECIFIED)                         | Work Plan                   |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                 | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE       |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--|--|------------------------|
| R06-90025712 | Undated    | 5             | COMMUNITY QUESTIONS AND ANSWERS - SAN JACINTO<br>RIVER WASTE PITS SUPERFUND SITE   | 90024283   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED)                                     | None (NONE<br>SPECIFIED)   | Other                  |
| R06-90025713 | 11/01/2009 | 2             | ATSDR COMPARISON OF PUBLIC HEALTH ASSESSMENTS AND RISK ASSESSMENTS   | 90024283   | SITE SUPPORT/Health Assessment                                | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)                                     | NONE (AGENCY FOR<br>TOXIC SUBSTANCES<br>AND DISEASE<br>REGISTRY)                                       | List/Index             |
| R06-90025714 | 09/22/2011 | 23            | PRESENTATION FOR PUBLIC MEETING ON 09/22/2011 -<br>REMEDIAL INVESTIGATION AND FEASIBILITY STUDY<br>UPDATE - SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE             | 90024283   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Meeting<br>Document    |
| R06-90025715 | 07/05/2011 | 2             | HARRIS COUNTY ATTORNEY PRESS RELEASE - PLAN TO PLUG DANGEROUS DIOXIN FROM LEAKING INTO THE WATERWAYS AT SAN JACINTO RIVER WASTE PITS IS NEAR COMPLETION                |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | NONE (HARRIS<br>COUNTY)  | Publication            |
| R06-90025716 | 07/05/2011 | 2             | DRAFT HARRIS COUNTY ATTORNEY PRESS RELEASE -<br>PLAN TO PLUG DANGEROUS DIOXIN FROM LEAKING<br>INTO THE WATERWAYS AT SAN JACINTO RIVER WASTE<br>PITS IS NEAR COMPLETION |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | NONE (HARRIS<br>COUNTY)  | Publication            |
| R06-90025718 | 02/15/2011 | 4             | TESTIMONY OF HARRIS COUNTY ATTORNEY BEFORE THE U.S. HOUSE OF REPRESENTATIVES COMMITTEE ON ENERGY AND COMMERCE'S SUBCOMMITTEE ON ENVIRONMENT AND ECONOMY                |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)                                     | RYAN,VINCE<br>(HARRIS COUNTY)  | Legal<br>Instrument    |
| R06-90025731 | 03/01/2010 | 5             | DRAFT SHORT-TERM COMMUNICATIONS PLAN - SAN<br>JACINTO RIVER WASTE PITS   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | None (NONE<br>SPECIFIED)   | Work Plan              |
| R06-90025735 | 02/01/2012 | 1             | LIST OF CWA 404 AND RHA10 PERMITS SUBMITTED TO<br>TCEQ FROM USACE FOR EVALUATION   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | None (NONE<br>SPECIFIED)   | List/Index             |
| R06-90025736 | 06/28/2010 | 8             | HARRIS COUNTY COMMENTS ON THE FEASIBILITY<br>STUDY AND PROPOSED PLAN - JONES ROAD GROUND<br>WATER PLUME SUPERFUND SITE   |            | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Letter                 |
| R06-90025740 | Undated    | 18            | GALVESTON BAY FOUNDATION SEAFOOD<br>CONSUMPTION ADVISORY EDUCATION CAMPAIGN  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)   | Meeting<br>Document    |
| R06-90025754 | 07/20/2011 | 3             | EPA SLIDES ON SOUTHERN IMPOUNDMENTS -<br>PRESENTATION MATERIALS FROM 07/20/2011<br>COMMUNITY AWARENESS COMMITTEE MEETING - SAN<br>JACINTO RIVER WASTE PITS             | 90024356   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Figure/Map/<br>Drawing |
| R06-90025755 | 07/12/2011 | 1             | RESOLUTION REGARDING CLEANUP OF SAN JACINTO<br>RIVER WASTE PITS SUPERFUND SITE   | 90024356   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | EMMETT,ED<br>(HARRIS<br>COUNTY) MORMAN,<br>JACK (HARRIS<br>COUNTY) RADACK,S<br>TEVE (HARRIS<br>COUNTY) | Other                  |
| R06-90025756 | 07/12/2011 | 1             | PHOTOGRAPH OF HARRIS COUNTY COMMISSIONERS<br>COURT   | 90024356   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | None (NONE<br>SPECIFIED)   | Photograph             |
| R06-90025758 | 09/22/2011 | 23            | PRESENTATION ON REMEDIAL INVESTIGATION AND<br>FEASIBILITY STUDY UPDATE - PUBLIC MEETING ON<br>09/22/2011 - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE              | 90024358   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                                     | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Meeting<br>Document    |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE                | AUTHOR   | RESOURCE<br>TYPE    |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--------------------------|--|---------------------|
| R06-90025759 | 11/01/2003 | 2             | ATSDR COMPARISON OF PUBLIC HEALTH ASSESSMENTS AND RISK ASSESSMENTS  | 90024358   | SITE SUPPORT/Health<br>Assessment                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED) | NONE (AGENCY FOR<br>TOXIC SUBSTANCES<br>AND DISEASE<br>REGISTRY) | List/Index          |
| R06-90025760 | Undated    | 5             | COMMUNITY QUESTIONS AND ANSWERS - SAN JACINTO<br>RIVER WASTE PITS SUPERFUND SITE                                      | 90024358   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)   | List/Index          |
| R06-90025781 | 04/04/2012 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 04/04/2012 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90025784 | Undated    | 17            | GALVESTON BAY FOUNDATION SEAFOOD<br>CONSUMPTION ADVISORY EDUCATION CAMPAIGN   |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                     | Other               |
| R06-90025785 | Undated    | 18            | GALVESTON BAY FOUNDATION SEAFOOD<br>CONSUMPTION ADVISORY EDUCATION CAMPAIGN   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                     | Other               |
| R06-90025786 | 04/06/2010 | 2             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)   | Publication         |
| R06-90025788 | 04/04/2012 | 8             | COMMUNITY AWARENESS COMMITTEE MEETING<br>PRESENTATION FOR 04/04/2012 - SAN JACINTO RIVER<br>WASTE PITS SUPERFUND SITE |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90025789 | 09/22/2011 | 25            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE OVERVIEW   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | NONE (ANCHOR QEA)  | Other               |
| R06-90025790 | Undated    | 15            | GALVESTON BAY FOUNDATION SEAFOOD<br>CONSUMPTION ADVISORY EDUCATION CAMPAIGN   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION)                     | Other               |
| R06-90025792 | 03/23/2011 | 9             | DRAFT RIVER COMMUNITY RESEARCH AND SITE<br>AWARENESS STATUS UPDATE - SAN JACINTO RIVER<br>WASTE PITS                  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)   | Other               |
| R06-90025793 | 09/22/2011 | 22            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE TIME CRITICAL REMOVAL ACTION UPDATE                              | 90024468   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | NONE (ANCHOR QEA)  | Other               |
| R06-90025794 | 09/22/2011 | 14            | DRAFT SAN JACINTO RIVER WASTE PITS SUPERFUND<br>SITE REMEDIAL INVESTIGATION/FEASIBILITY STUDY<br>UPDATE               | 90024468   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | NONE (ANCHOR QEA)  | Other               |
| R06-90025795 | 04/20/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 04/20/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
|              |            |               | DRAFT HARRIS COUNTY LETTER REGARDING UPDATE<br>ON THE SAN JACINTO RIVER WASTE PITS SITE (VERSION                      |            | COMMUNITY<br>INVOLVEMENT/Commun                               |              | SAN JACINTO<br>RIVER WASTE<br>PITS                    |               | None (NONE               | GARCIA,SYLVIA,R<br>(HARRIS<br>COUNTY) RYAN,VIN<br>CE (HARRIS     |                     |
| R06-90025798 | 05/21/2010 | 2             | 2)  | 90024500   | ity Involvement Activities                                    | Uncontrolled | (TXN000606611)  | 06ZQ          | SPECIFIED)               | COUNTY)  | Letter              |

|               |            |       |   |            | PROGRAM AREA /                                   |                     |                               |       |                          |                                |             |
|---------------|------------|-------|---|------------|--|---------------------|-------------------------------|-------|--------------------------|--------------------------------|-------------|
|               |            | PAGE  |   |            | PROGRAM PHASE /                                  |                     | SITE NAME                     | SSID/ |                          |                                | RESOURCE    |
| DOC ID        | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                                 | ACCESS CTL          | SITE ID                       | OUID  | ADDRESSEE                | AUTHOR                         | TYPE        |
|               |            |       |   |            |  |                     | a                             |       |                          | GARCIA,SYLVIA,R                |             |
|               |            |       |   |            | COMMUNITY  |                     | SAN JACINTO                   |       |                          | (HARRIS                        |             |
|               |            |       | DRAFT HARRIS COUNTY LETTER REGARDING UPDATE   |            | COMMUNITY<br>INVOLVEMENT/Commun                  |                     | RIVER WASTE<br>PITS           |       | None (NONE               | COUNTY) RYAN,VIN<br>CE (HARRIS |             |
| R06-90025799  | 05/21/2010 | 8     | ON THE SAN JACINTO RIVER WASTE PITS SITE  | 90024500   | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZO  | SPECIFIED)               | COUNTY)                        | Letter      |
| K00-700251777 | 03/21/2010 | 0     | ON THE SAN JACINTO RIVER WASTETITS SITE   | 70024300   | ity involvement Activities                       | Cheomioned          | SAN JACINTO                   | 00ZQ  | NONE (U.S.               | COUNTY                         | Letter      |
|               |            |       | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | COMMUNITY  |                     | RIVER WASTE                   |       | ENVIRONMENTAL            |                                |             |
|               |            |       | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE -   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | PROTECTION               | None (NONE                     |             |
| R06-90025806  | 04/01/2010 | 2     | VERSION 2   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | AGENCY)                  | SPECIFIED)                     | Publication |
|               |            |       |   |            |  |                     | SAN JACINTO                   |       |                          |                                |             |
|               |            |       |   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
| DOC 00025007  | TT. Lat. 1 | 2     | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | INVOLVEMENT/Commun                               |                     | PITS                          | 0670  | None (NONE               | None (NONE                     | D. I. U d'  |
| R06-90025807  | Undated    | 2     | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)<br>SAN JACINTO | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Publication |
|               |            |       |   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
|               |            |       | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | None (NONE                     |             |
| R06-90025809  | 04/01/2010 | 1     | SAN JACINTO WASTE PITS SUPERFUND SITE (VERSION 2)   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Publication |
|               |            |       | ,   |            | ,  |                     | SAN JACINTO                   |       | ,                        | ,                              |             |
|               |            |       | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
|               |            |       | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | None (NONE                     |             |
| R06-90025810  | 04/01/2010 | 1     | (VERSION 3)   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Publication |
|               |            |       |   |            |  |                     | SAN JACINTO                   |       |                          |                                |             |
|               |            |       | DD 4 FT CHOPT TED M DD M 4 DV MED 14 CT 4 TEMENTO   |            | COMMUNITY  |                     | RIVER WASTE                   |       | N. AIONE                 | N. AIONE                       |             |
| R06-90025811  | 03/30/2010 | 1     | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO WASTE PITS SUPERFUND SITE        | 90024525   | INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled        | PITS<br>(TXN000606611)        | 06ZQ  | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)       | Publication |
| K00-90023811  | 03/30/2010 | 1     | SAN JACINTO WASTE PITS SUPERFUND SITE   | 90024323   | ity involvement Activities                       | Uncontrolled        | SAN JACINTO                   | UOZQ  | NONE (U.S.               | SPECIFIED)                     | Publication |
|               |            |       |   |            | COMMUNITY  |                     | RIVER WASTE                   |       | ENVIRONMENTAL            |                                |             |
|               |            |       | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | PROTECTION               | None (NONE                     |             |
| R06-90025812  | 04/01/2010 | 2     | SAN JACINTO WASTE PITS SUPERFUND SITE (VERSION 2)   | 90024525   | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | AGENCY)                  | SPECIFIED)                     | Publication |
|               |            |       | ,   |            | , , , , , , , , , , , , , , , , , , ,            |                     | SAN JACINTO                   |       | ,                        | ,                              |             |
|               |            |       |   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
|               |            |       | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | None (NONE                     |             |
| R06-90025820  | 04/01/2010 | 1     | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Publication |
|               |            |       |   |            | 001000000  |                     | SAN JACINTO                   |       |                          | NONE (U.S.                     |             |
|               |            |       | FLYER FOR PRECINCT TWO TOWN HALL MEETING IN   |            | COMMUNITY  |                     | RIVER WASTE                   |       | N AIONE                  | ENVIRONMENTAL                  |             |
| R06-90025823  | Undated    | 1     | HIGHLANDS ON 04/08/2010 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                    |            | INVOLVEMENT/Commun<br>ity Involvement Activities | I In a control land | PITS<br>(TXN000606611)        | 06ZQ  | None (NONE<br>SPECIFIED) | PROTECTION                     | Other       |
| K06-90025825  | Undated    | 1     | PITS SUPERFUND SITE   |            | ity involvement Activities                       | Uncontrolled        | SAN JACINTO                   | 06ZQ  | SPECIFIED)               | AGENCY)                        | Otner       |
|               |            |       | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
|               |            |       | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | None (NONE                     |             |
| R06-90025824  | 04/06/2010 | 1     | (VERSION 3)   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Publication |
|               |            |       | · · · · · · · · · · · · · · · · · · ·   |            | ,  |                     | SAN JACINTO                   |       | ,                        | ,                              |             |
|               |            |       | COMMUNITY AWARENESS COMMITTEE MEETING   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
| 1             |            |       | AGENDA FOR 09/22/2011 - SAN JACINTO RIVER WASTE   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | None (NONE                     | Meeting     |
| R06-90025832  | 09/22/2011 | 1     | PITS SUPERFUND SITE   |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Document    |
|               |            |       | EPA NOTICE - AUGUST 2010 - U.S. EPA RECEIVES LETTER   |            | COMMUNITY  |                     | SAN JACINTO                   |       |                          | NONE (U.S.                     |             |
|               | 1          | 1     | OF INTENT TO APPLY FOR THE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE TECHNICAL ASSISTANCE |            | COMMUNITY  |                     | RIVER WASTE<br>PITS           |       | Name (NONE               | ENVIRONMENTAL<br>PROTECTION    |             |
| R06-90025834  | 08/01/2010 | 1     | GRANT   | 90024612   | INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled        | (TXN000606611)                | 06ZQ  | None (NONE<br>SPECIFIED) | AGENCY)                        | Publication |
| 100-70023634  | 00/01/2010 | 1     | GRANI   | 70024012   | ny mvoivement Activities                         | Discontrolled       | SAN JACINTO                   | UUZQ  | SEECIFIED)               | AGENCI)                        | r uoncation |
|               |            |       |   |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          |                                |             |
|               |            |       | DRAFT FACT SHEET - AUGUST 2010 - SAN JACINTO  |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | None (NONE                     |             |
| R06-90025835  | 08/01/2010 | 6     | WASTE PITS SUPERFUND SITE   | 90024612   | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | SPECIFIED)                     | Publication |
|               |            |       | EPA PUBLIC MEETING PRESENTATION ON 09/22/2011 -   |            |  |                     | SAN JACINTO                   | Ì     | ,                        | NONE (U.S.                     |             |
| 1             | 1          | 1     | REMEDIAL INVESTIGATION AND FEASIBILITY STUDY  |            | COMMUNITY  |                     | RIVER WASTE                   |       |                          | ENVIRONMENTAL                  |             |
|               |            |       | UPDATE - SAN JACINTO RIVER WASTE PITS SUPERFUND   |            | INVOLVEMENT/Commun                               |                     | PITS                          |       | None (NONE               | PROTECTION                     | Meeting     |
| R06-90025836  | 09/22/2011 | 10    | SITE  |            | ity Involvement Activities                       | Uncontrolled        | (TXN000606611)                | 06ZQ  | SPECIFIED)               | AGENCY)                        | Document    |
|               |            |       |   |            | 001 D G D TTTT                                   |                     | SAN JACINTO                   |       |                          |                                |             |
|               |            |       | COMMUNITY AWARENESS COMMITTEE MEETING   |            | COMMUNITY  |                     | RIVER WASTE                   |       | N (MONE                  | N AIONE                        | Moder       |
| R06-90025840  | 10/10/2011 | 1     | AGENDA DATED 10/19/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                    |            | INVOLVEMENT/Commun                               |                     | PITS<br>(TXN000606611)        | 06ZQ  | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)       | Meeting     |
| KU0-90023840  | 10/19/2011 | 1     | PITS SUPERFUND SITE   |            | ity Involvement Activities                       | Uncontrolled        | (1ANUUU000611)                | UOZQ  | SPECIFIED)               | SPECIFIED)                     | Document    |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                 | SSID/<br>OUID | ADDRESSEE                | AUTHOR                   | RESOURCE<br>TYPE    |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--------------------------|--------------------------|---------------------|
| R06-90025843 | 03/23/2011 | 1             | DRAFT COMMUNITY AWARENESS COMMITTEE<br>MEETING AGENDA DATED 03/23/2011 - SAN JACINTO<br>RIVER WASTE PITS SUPERFUND SITE |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025851 | 09/22/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>DATED 09/22/2011 - SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE              |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025857 | 05/25/2011 | 11            | PRESENTATION ON RIVER COMMUNITY RESEARCH AND<br>AWARENESS STATUS UPDATE - SAN JACINTO RIVER<br>WASTE PITS               |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Other               |
| R06-90025858 | 09/22/2011 | 1             | DRAFT AGENDA FOR COMMUNITY ENGAGEMENT<br>MEETING DATED 03/23/2011 - SAN JACINTO RIVER<br>WASTE PITS SUPERFUND SITE      |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025868 | 03/23/2011 | 1             | DRAFT COMMUNITY AWARENESS COMMITTEE MEETING AGENDA DATED 03/23/2011 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE       |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025869 | 04/20/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 04/20/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025870 | 04/20/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 04/20/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025871 | 05/25/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 05/25/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025872 | 06/22/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 06/22/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025873 | 06/22/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 06/22/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZO          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025874 | 10/19/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING AGENDA DATED 10/19/2011 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025875 | 02/22/2012 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING AGENDA DATED 02/22/2012 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE             |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025876 |            | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 02/22/2012 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025877 | 04/04/2012 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 04/04/2012 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |
| R06-90025878 | 04/04/2012 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 04/04/2012 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE       |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED) | Meeting<br>Document |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE       |
|--------------|------------|---------------|---|------------|---|--------------|---|---------------|--|--|------------------------|
| R06-90025879 | 05/16/2012 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 05/16/2012 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                           |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)   | Meeting<br>Document    |
| R06-90025881 | 12/16/2009 | 2             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 12/16/2009 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                           | 90024767   | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)   | Meeting<br>Document    |
| R06-90025882 | 09/01/2009 | 2             | TEXAS DEPARTMENT OF STATE HEALTH SERVICES<br>FACT SHEET - SEPTEMBER 2009 - ARE YOU EATING FISH<br>AND BLUE CRAB FROM THE SAN JACINTO RIVER? | 90024767   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)                      | Publication            |
| R06-90025893 | Undated    | 13            | DRAFT PRESENTATION ON SHORT-TERM<br>COMMUNICATIONS ACTIONS - SAN JACINTO RIVER<br>WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | None (NONE<br>SPECIFIED)   | Other                  |
| R06-90025916 | Undated    | 2             | DRAFT EPA LETTER TO TEXAS SENATOR REGARDING<br>SAN JACINTO RIVER WASTE PITS FEDERAL SUPERFUND<br>SITE                                       |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | WHITMORE,JOHN<br>(TEXAS SENATE)                      | PATTON,ROBERT,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)             | Letter                 |
| R06-90025919 | 01/19/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 01/19/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                           |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)   | Meeting<br>Document    |
| R06-90025935 | 03/03/2009 | 1             | PRELIMINARY PERIMETER - DAILY FISHING SITES - SAN<br>JACINTO WASTE PITS   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (LOCKHEED<br>MARTIN) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Figure/Map/<br>Drawing |
| R06-90025938 | 09/22/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 09/22/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                           |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | None (NONE<br>SPECIFIED)   | Meeting<br>Document    |
| R06-90025939 | Undated    | 3             | SUMMARY OF KGBTEXAS RESEARCH CAPABILITIES   | 90024823   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | (KGBTEXAS)   | Other                  |
| R06-90025940 | Undated    | 5             | SUMMARY OF BQR ADVERTISING AND PUBLIC<br>RELATIONS INCORPORATED CORE COMPETENCIES   | 90024823   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (BQR<br>ADVERTISING AND<br>PUBLIC RELATIONS<br>INCORPORATED)              | Other                  |
| R06-90025941 | 01/01/2008 | 44            | HOUSTON-GALVESTON AREA COUNCIL 08 BASIN<br>HIGHLIGHTS REPORT - HOW'S THE WATER?   | 90024823   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (HOUSTON-<br>GALVESTON AREA<br>COUNCIL)                                   | Report                 |
| R06-90025942 | Undated    | 1             | SUMMARY OF DE LA GARZA PUBLIC RELATIONS   | 90024823   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (DE LA<br>GARZA PUBLIC<br>RELATIONS)                                      | Other                  |
| R06-90025943 | 01/01/2010 | 19            | DRAFT COMMUNITY INVOLVEMENT PLAN 2010 - SAN<br>JACINTO WASTE PITS   | 90024823   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | None (NONE<br>SPECIFIED)   | Work Plan              |
| R06-90025944 | 09/01/2009 | 2             | TEXAS DEPARTMENT OF STATE HEALTH SERVICES<br>FACT SHEET - SEPTEMBER 2009 - ARE YOU EATING FISH<br>AND BLUE CRAB FROM THE SAN JACINTO RIVER? |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)                             | NONE (TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES)                      | Publication            |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT                               | ACCESS CTL   | SITE NAME  <br>SITE ID<br>SAN JACINTO                 | SSID/<br>OUID | ADDRESSEE                | AUTHOR  | RESOURCE<br>TYPE    |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|--------------------------|---|---------------------|
| R06-90025949 | 08/01/2010 | 5             | DRAFT FACT SHEET - AUGUST 2010 - SAN JACINTO<br>WASTE PITS SUPERFUND SITE  |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities                       | Uncontrolled | RIVER WASTE<br>PITS<br>(TXN000606611)                 | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90025954 | 06/22/2011 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA DATED 06/22/2011 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Meeting<br>Document |
| R06-90025994 | 09/29/2003 | 4             | TCEQ ALTERNATIVE WATER CONNECTION AGREEMENT JONES ROAD GROUND WATER PLUME SITE   |            | REMOVAL/Removal<br>Responses  | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | None (NONE<br>SPECIFIED) | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Agreement           |
| R06-90025999 | 04/08/2010 | 1             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90026000 | 04/08/2010 | 1             | DRAFT SHORT-TERM PRIMARY MEDIA STATEMENTS -<br>SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90026016 | 10/01/2005 | 3             | SITE UPDATE NEWSLETTER - OCTOBER 2005 - JONES<br>ROAD GROUNDWATER PLUME  | 90024988   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90026017 | 10/01/2005 | 2             | SITE UPDATE NEWSLETTER - OCTOBER 2005 - JONES<br>ROAD GROUNDWATER PLUME (FINAL)  | 90024988   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90026093 | 09/29/2003 | 4             | TCEQ ALTERNATIVE WATER CONNECTION AGREEMENT JONES ROAD GROUND WATER PLUME SITE   |            | REMOVAL/Removal<br>Responses  | Uncontrolled | JONES ROAD<br>GROUND WATER<br>PLUME<br>(TXN000605460) | 06NK          | None (NONE<br>SPECIFIED) | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Agreement           |
| R06-90026095 | 10/01/2005 | 3             | SITE UPDATE NEWSLETTER - OCTOBER 2005 - JONES<br>ROAD GROUNDWATER PLUME  | 90025204   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90026096 | 10/01/2005 | 2             | SITE UPDATE NEWSLETTER - OCTOBER 2005 - JONES<br>ROAD GROUNDWATER PLUME (FINAL)  | 90025204   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZO          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Publication         |
| R06-90026174 | 11/29/2012 | 2             | THE BAYTOWN SUN ARTICLE - GALVESTON BAY POLLUTION LIMITS DISCUSSED   | 70023201   | COMMUNITY INVOLVEMENT/Commun  | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  |               | None (NONE<br>SPECIFIED) | FLEMING,MARK<br>(THE BAYTOWN<br>SUN)                      | Publication         |
| R06-90026179 | 10/26/2012 | 2             | HARRIS COUNTY ATTORNEY PRESS RELEASE - HARRIS COUNTY ATTORNEY RYAN SEEKS QUICK TRIAL DATE ON SAN JACINTO WASTE PITS SUIT AMID INCREASED PUBLIC SAFETY CONCERNS |            | ity Involvement Activities  COMMUNITY INVOLVEMENT/Commun ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | NONE (HARRIS<br>COUNTY)                                   | Publication         |
| R06-90026187 | 06/01/2012 | 17            | MEDIA LIST UPDATE - JUNE 2012 (HIGHLIGHTED SPANISH OUTLETS)  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | List/Index          |
| R06-90026189 | 06/01/2012 | 17            | MEDIA LIST UPDATE - JUNE 2012 (HIGHLIGHTED SPANISH OUTLETS)  |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities                       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | List/Index          |
| R06-90026203 | 01/24/2013 | 1             | DRAFT GBF/HARC SAN JACINTO RIVER WASTE PITS<br>PUBLIC MEETING AGENDA FOR 01/24/2013  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities                             | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED) | None (NONE<br>SPECIFIED)                                  | Meeting<br>Document |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                                | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE    |
|--------------|------------|---------------|--|------------|---|--------------|---|---------------|---|--|---------------------|
| R06-90026204 | 01/24/2013 | 1             | DRAFT COMMUNITY AWARENESS COMMITTEE<br>MEETING AGENDA DATED 01/24/2013 - SAN JACINTO<br>RIVER WASTE PITS SUPERFUND SITE                |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90026205 | Undated    | 4             | DRAFT PUBLIC OUTREACH AND AWARENESS ACTION<br>ITEMS FOR HARRIS COUNTY RESIDENTS - SAN JACINTO<br>WASTE PITS                            |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | Other               |
| R06-90026209 | 07/25/2012 | 1             | COMMUNITY AWARENESS COMMITTEE MEETING<br>AGENDA FOR 07/25/2012 - SAN JACINTO RIVER WASTE<br>PITS SUPERFUND SITE                        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90026216 | 01/24/2013 | 1             | DRAFT COMMUNITY AWARENESS COMMITTEE MEETING AGENDA FOR 01/24/2013 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE                        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90026217 | 01/24/2013 | 1             | DRAFT COMMUNITY AWARENESS COMMITTEE MEETING AGENDA FOR 01/24/2013 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE                        |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN0006066611) | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | Meeting<br>Document |
| R06-90026218 | 11/01/2012 | 12            | PRESENTATION ON THE HOUSTON SHIP CHANNEL, SAN<br>JACINTO RIVER TIDAL, AND UPPER GALVESTON BAY<br>FISH CONSUMPTION ADVISORY - 1990-2004 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)  | TENANT,MICHAEL<br>(TEXAS<br>DEPARTMENT OF<br>STATE HEALTH<br>SERVICES) | Other               |
| R06-90026219 | 06/01/2012 | 17            | MEDIA LIST UPDATE - JUNE 2012 (HIGHLIGHTED<br>SPANISH OUTLETS)   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | None (NONE<br>SPECIFIED)  | None (NONE<br>SPECIFIED)   | List/Index          |
| R06-90029138 | 01/27/2011 | 2             | FW: SAN JACINTO RIVER SITE UPDATE: LETTER TO<br>COMMUNITY AWARENESS COMMITTEE  | 90029277   | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | CROSSLAND,RONNIE,D (U.S. ENVIRONMENTAL PROTECTION AGENCY) SUTTICE,CO NNIE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | COATS,JANETTA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email               |
| R06-90029159 | 02/02/2011 | 3             | RE: SAN JACINTO RIVER SITE UPDATE: LETTER TO<br>COMMUNITY AWARENESS COMMITTEE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | COATS, JANETTA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) JHALDIN, KEN<br>NETH (WASTE<br>MANAGEMENT<br>INCORPORATED) JPATE<br>L, SNEHAL (HARRIS<br>COUNTY) | AXE,ALBERT,R<br>(WINSTEAD)   | Email               |
| R06-90029160 | 01/31/2011 | 2             | RE: SAN JACINTO RIVER SITE UPDATE: LETTER TO<br>COMMUNITY AWARENESS COMMITTEE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | AXE,ALBERT,R (WINSTEAD) COATS,JA NETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALDIN,KEN NETH (WASTE MANAGEMENT INCORPORATED)                                   | PATEL, SNEHAL<br>(HARRIS COUNTY)                                       | Email               |
| R06-90029162 | 09/27/2011 | 1             | RE: TEXANS TOGETHER COMMUNITY MEETING.<br>OCTOBER 19, 2011.  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | JONES,SCOTT<br>(GALVESTON BAY<br>FOUNDATION) SMITH,<br>MARCH (WASTE<br>MANAGEMENT)  | COATS,JANETTA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email               |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT         | ACCESS CTL   | SITE NAME  <br>SITE ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE    |
|--------------|------------|---------------|--|------------|---|--------------|--|---------------|---|--|---------------------|
| R06-90029174 | 09/26/2011 | 2             | RE: FYI: TEXANS TOGETHER COMMUNITY MEETING.<br>OCTOBER 19, 2011. (OUT OF OFFICE)                 |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | RISNER,MARY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                  | Email               |
| R06-90029175 | 09/26/2011 | 3             | RE: FYI: TEXANS TOGETHER COMMUNITY MEETING.<br>OCTOBER 19, 2011.                                 |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                           | COATS, JANETTA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email               |
| R06-90029177 | 06/23/2011 | 2             | RE: MATERIALS FOR TODAY'S CAC MEETING  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PATEL,SNEHAL<br>(HARRIS COUNTY)                           | COATS,JANETTA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email               |
| R06-90029256 | 09/06/2012 | 3             | RE: GALVESTON BAY FOUNDATION   |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)               | COATS,JANETTA<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email               |
| R06-90029273 | 11/16/2011 | 1             | SAN JACINTO RIVER WASTE PITS COMMUNITY<br>AWARENESS COMMITTEE BIG MEETING AGENDA -<br>11/16/2011 |            | COMMUNITY<br>INVOLVEMENT/Commun<br>ity Involvement Activities | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | None (NONE<br>SPECIFIED)                                  | None (NONE<br>SPECIFIED)<br>NONE   | Meeting<br>Document |
| R06-90029277 | 01/27/2011 | 1             | OPEN LETTER TO SJRWP COMMUNITY AWARENESS<br>COMMITTEE  |            | COMMUNITY INVOLVEMENT/Commun ity Involvement Activities       | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | None (NONE<br>SPECIFIED)                                  | (INTERNATIONAL PAPER) NONE (MCGINNES INDUSTRIAL MAINTENANCE CORPORATION) | Letter              |